SOUTH CAROLINA
DEPARTMENT OF INSURANCE

ANNUAL REPORT
1987-1988

Printed Under The Direction Of The
State Budget And Control Board

His Excellency, Carroll A. Campbell, Jr.
Governor
State of South Carolina
State Capitol
Post Office Box 11450
Columbia, South Carolina 29211

Dear Governor Campbell:

Pursuant to statute, we respectfully submit herewith the Eighty-first Annual Report of the South Carolina Department of Insurance covering the period of July 1, 1987, through June 30, 1988. As a part of this Report, the South Carolina Insurance Commission has included Legislative Recommendations for changes in the Insurance Statutes of South Carolina. It is the Commission's judgment that the enactment of these Legislative Recommendations will enhance the ability of the Department of Insurance to better regulate the business of insurance in the interest of the consuming public of South Carolina. These proposals, along with the activities of the Department of Insurance and all of the licensed insurers in the State of South Carolina, are summarized on the following pages of this Report.

The Insurance Commission and the Department of Insurance stand ready to assist you and the Members of the General Assembly in the common pursuit of fulfilling our statutory responsibilities.

Respectfully submitted,

Edward K. Pritchard, Jr.

EDWARD K. PRITCHARD, JR.
Chairman
South Carolina Insurance Commission

John G. Richards

JOHN G. RICHARDS
Chief Insurance Commissioner

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SOUTH CAROLINA INSURANCE COMMISSION'S LEGISLATIVE RECOMMENDATIONS FOR 1989

The South Carolina Insurance Commission is pleased to note that the complete recodification of the State's Insurance Code, a long-standing recommendation of the Commission, has been completed. We feel that South Carolina now has the most up-to-date insurance code in the nation as a result of the work of the many persons and committees contributing to this tremendous task.

There are a number of minor modifications that need to be made and these changes have been generally made known to Legislative Committees. There are also a number of legislative changes under study and discussion concerning automobile insurance, and these changes, too, will be made known as the Legislative session progresses.

However, there are six legislative changes that the Commission feels are necessary in 1989 and we hereby present these recommendations below in detail. Paramount among these recommendations is the Bill which would provide a "pooling" mechanism to make health insurance available at a more affordable price to those persons who for health reasons are either unable to purchase coverage or who are placed in such a high-rated category so as to make the coverage unobtainable or unaffordable. These persons are not welfare cases--they want to pay a premium and they want insurance coverage and are willing to pay for it. Persons under Medicare or Medicaid would not be eligible.

Following are recommendations for the 1989 General Assembly:

A. Rental Car Collision Damage Waivers.

Under the law, rental car companies have traditionally been permitted to hold persons renting their cars liable for any damage occurring to the car while in the possession of the customer. To relieve customers from such potential liability, the rental car companies have in the past sold collision damage waivers for a separate and additional amount of money. Unfortunately, the price for such waivers is extremely high, and purchasers of the waivers have been subjected to a variety of sales abuses. Although some have contended that collision damage waivers are a form of insurance which can be regulated by a state's insurance commissioner, courts in several states have ruled that such waivers are not a form of insurance.

To curb what it perceives to be abuses in the sale of collision damage waivers, the National Association of Insurance Commissioners (NAIC) has developed a model act which would prohibit a rental car company from holding a customer liable for damage to the rental vehicle except in limited circumstances (e.g., intentional damage, damage occurring while using the vehicle in a criminal act, etc.). By removing the ability of a rental car company to hold the customer liable for damage to the car, the legislation would remove the market for collision damage waiver agreements. Removal of such agreements would, therefore, remove many of the abuses which have been observed in the rental car industry.

The Attorney General of South Carolina has also been concerned about abuses in the sale of collision damage waivers. Therefore, the Commission recommends passage of the NAIC Model Collision Damage Waiver Act.

B. Comprehensive Health Insurance Pool.

For each of the last four years, the Insurance Commission has recommended that the General Assembly enact legislation creating a health insurance pool for impaired health risks in South Carolina. Although the legislation has passed one or the other of the houses of the General Assembly during that time period, the Bill has failed to pass both houses in the same year and become law. The concerns generally voiced in opposition to the Bill have centered around the potential costs to the State.

Although the legislation has not passed, the Commission believes that the need for the legislation continues unabated. It is now estimated that some thirty-six million Americans have no form of health insurance to protect them from the devastating financial consequences of serious injury or illness. Although the proposed health insurance pool could not possibly address every person in South Carolina who is presently uninsured, the Commission believes that it could fill a need for some individuals.

Typically, the pool is intended to provide a source of health insurance coverage to persons who can afford to pay a premium, but who, because of health conditions, are deemed to be medically uninsurable by the voluntary health insurance industry. The pool would not address problems of the indigent, because persons in the pool would be charged a substantial premium for the coverage they buy. Nevertheless, the pool would provide one more source of coverage for a portion of that thirty-six million uninsured Americans who do not now have health insurance. Therefore, the Commission once again recommends the creation of a health insurance pool for impaired health risks in South Carolina.

C. Venue of Appeal of Administrative Decisions.

Orders of the Chief Insurance Commissioner in rate hearings, disciplinary hearings and other types of administrative proceedings held at the Department of Insurance are appealable to the Circuit Court. Under S.C. Code §38-3-210 (1987 Cum. Supp.), decisions of the Commissioner are appealed in accordance with the provisions of the Administrative Procedures Act (APA). The Supreme Court has held that appeals under the APA may be brought in the county of residence of the appellant, meaning that Department counsel potentially have to travel to distant counties throughout South Carolina defending orders of the Commissioner in Circuit Courts around the State. Therefore, the Commission recommends that Section 38-3-210 be amended to specify that appeals from administrative decisions of the Commissioner must be brought in Richland County Circuit Court. There is ample precedent for specifying that such actions be brought in Richland County, since actions for receivership, actions under the unauthorized insurers act, and actions under the new risk retention act are all required to be brought in Richland County Circuit Court. See, S.C. Code §§38-27-60(f), 38-25-310, 38-87-110(B).

D. Life and Health Insurance Guaranty Association.

The South Carolina Life and Health Insurance Guaranty Association was created in the early 1970's to pay the claims of South Carolina residents covered by licensed insurers that become insolvent. The Life and Health Insurance Guaranty Association Act is based upon model legislation drafted by the NAIC. Over the years, the Act has undergone only slight revisions, and remains today essentially the same as it was when originally passed in 1972.

Over the last several years, the NAIC has grappled with numerous proposed revisions to the model act to respond to changing conditions in the life and health insurance industry. In the spring of 1988, the NAIC approved substantial changes to the act which the Chief Insurance Commissioner believes ought to be considered by the General Assembly. The Commissioner is now in the process of discussing the changes with the South Carolina Life and Health Insurance Guaranty Association, and while several questions remain, both parties agree that a number of the changes made by the NAIC to the model act should be adopted in the South Carolina act. Therefore, during the fall of 1988, the Commissioner and the Guaranty Association will review the act to determine which of the changes ought to be adopted and present a bill to the Legislature for its consideration.

E. Individual Accident and Health Insurance Rate Regulation.

Under S.C. Code §38-71-310 (1987 Cum. Supp.), the Commissioner is authorized to disapprove or withdraw approval of filed accident and health insurance policy forms if he determines that the benefits provided under the forms are unreasonable in relation to the premiums. While most insurers accept this provision as authorizing prior approval of individual accident and health rates by the Commissioner before they may be used by the insurer, a few insurers have taken the position that it does not. In essence, these insurers argue that the statute allows an insurer to implement a rate revision on outstanding policies without the Commissioner's prior approval, and that if the Commissioner disagrees with the rate increase, his remedy is to withdraw approval of the policy form. In many instances, withdrawal of approval of the form is an illusory remedy, because the insurer has long since stopped marketing new policies under that form. In other words, telling an insurer to cease marketing a policy form that it has already stopped marketing is no remedy at all. Therefore, the Commission believes that Section 38-71-310 should be amended to provide clearly that no individual accident and health insurance rates may be used unless they have first been approved by the Commissioner. To ensure that rate filings receive prompt consideration, the deemer provision now contained in the statute would be retained.

F. The Use of "Drafts" by Insurers Rather Than Checks.

The majority of Property and Casualty insurance companies in some large claims and in almost all small claims uses a payment system unlike almost any other portion of American business. This is the use of a "draft" or "sight draft," which is not a check but is a promise to pay providing the receiver of the draft properly endorses the draft, usually in the form of a legal "release," and the draft is approved for payment back at the home office of the insurance company.

These drafts allow insurance companies to keep the policyholder's or claimant's money a little bit longer and earn a little more interest on the money, while the policyholder/claimant must wait until the "draft" is sent to the company, approved for payment, and then returned to the bank of deposit approved and credited for payment.

Insurance consumers in many cases have to wait until the draft clears the company, sometimes two to three weeks, before their own funds are credited to their account. This can cause hardship on consumers, misunderstanding with banks, and delay in the company carrying out its contractual duty to both its insured and its claimants. And, where the consumer has no bank account, the "cashing" of a "draft" sometimes poses a large hurdle.

A Bill was introduced last Session, H.3795, which would require that "any monetary consideration tendered by an insurance company in settlement of claim or judgment against it or one of its insureds must be in the form of a company check, a certified check or a cashier's check." This Bill was not adopted.

The insurance companies say that the use of the draft makes it possible for adjusters in the field to immediately write claims settlement offers which can be accepted on the spot by a claimant without the adjuster having to go back to the office to have it approved by his supervisor. This is sometimes a one-way street in that the adjuster makes the offer, the claimant accepts it, but the company still has a final approval in the form of processing the draft. There are some who think that this is unfair to the consumer and the offer should be final and settled on the spot with a company check, a certified check or a cashier's check, and the company should not be able to profit from the "float" that is created by the delay in payment caused by the use of a draft.

Therefore, the Commission recommends that the 1989 General Assembly adopt a Bill either identical to or similar to H.3795 of 1988.

SOUTH CAROLINA DEPARTMENT OF INSURANCE

1612 Marion Street, Columbia, South Carolina 29201
Area Code 803 737-6160

The South Carolina Department of Insurance was created in 1908 and is charged with the responsibility of enforcement and execution of laws relating to insurance and regulations incidental and necessary to the proper administration of such law.

The Chief Insurance Commissioner is selected by the Commission from other than its own membership for a four-year term of office.

(By Act 488, 1980 [1976 Code, Section 38-3-20, as amended] the Commission consists of seven members appointed by the Governor with advice and consent of the Senate, one from each Congressional District and one at large for terms of office as follows: Two members for two years, two members for four years, and three members for six years and thereafter for terms of six years.)

(Act 488, 1980 [1976 Code, Section 38-3-90] authorizes a five person Committee to advise and consult with the Commission concerning policies formulated, operation, and administration of insurance laws. Terms are to be coterminous with the term of the appointing Governor. Members are appointed from specified segments of the insurance industry.)

COMMISSION MEMBERS

1st Dist. Edward K. Pritchard, Jr., Chm...(1990).Charleston
2nd Dist. Stonewall M. Richburg, V. Chm...(1990)...Columbia
3rd Dist. Joab Anderson..................(1994)..Greenwood
4th Dist. C. Wilbur Hodge, Jr.............(1994).Greenville
5th Dist. Connie R. Morton................(1992)..Rock Hill
6th Dist. David Bomar Smith...............(1992).....Conway
At Large Vacant

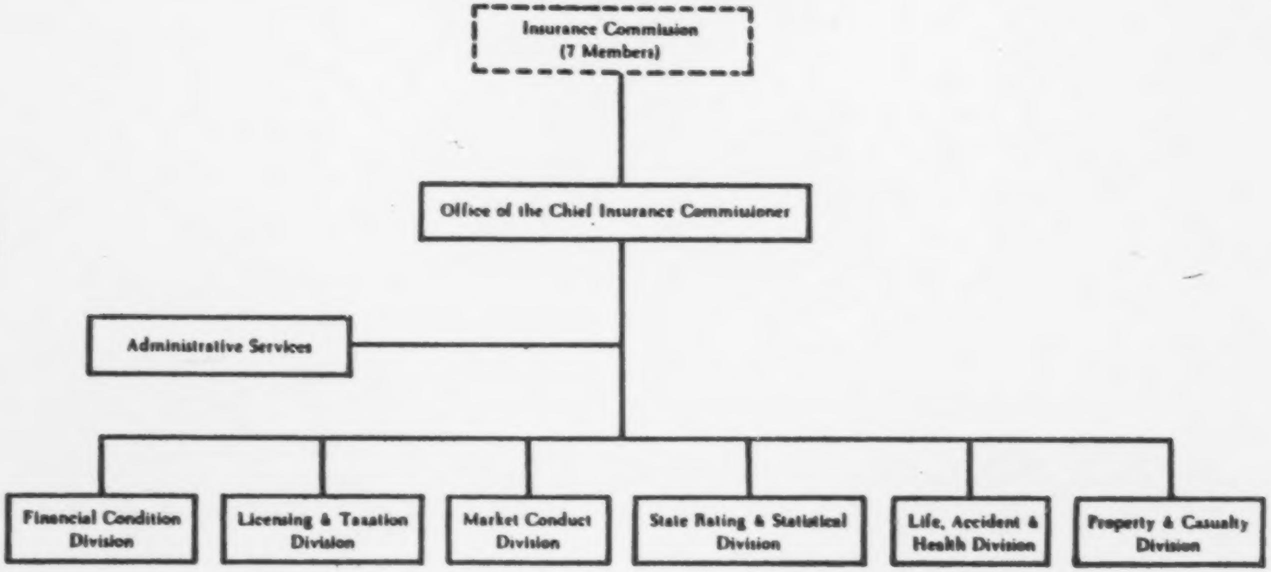
Advisory Committee

Lee Brinkley, Jr., Chm., ...(P&C Agent).........Columbia
C. Alan Chapman................(Life)............Greenville
Daniel Fishner.................(P&C)..................Greer
J. Walton Orvin, Jr., V. Chm...(A&H).............Charleston
Vacant.........................(Life Agent)

Office Organization

Chief Insurance Commissioner..............John G. Richards
Deputy Chief Insurance Commissioner.......Susanne K. Murphy
General Counsel...................................Vacant
Division Directors:
    Financial Condition....................Cecil W. Thomas
    Life, Accident and Health.............C. Michael Jordan
    Market Conduct.......................Bruce R. Templeton
    Licensing and Taxation...............RoLand M. Crawford
    Property and Casualty..................Martin M. Simons
Special Assistant to Commissioner.........Joseph P. Barnett
Director, Administrative Services............Mitzi L. Leeke
Executive Assistant..............................Paul Miller
Executive Assistant...............................James Byrd
Section Directors:
    Agents Examinations and Licensing.........Harry C. Ward
    Analysis and Examinations.............Howard S. Winslow
    Chief Analyst.......................Timothy W. Campbell
    Chief Financial Examiner............James P. Drafts,III
    Consumer Assistance.......................I. C. Russell
    Insurer Licensing and Taxation......Anne Greene Yakshaw
    Life, Accident and Health..............Robert B. Pierce
    Property and Casualty.................Trudy N. Harrison

BASIC ORGANIZATIONAL CHART
South Carolina Department of Insurance


Insurance Commission
(7 Members)
Office of the Chief Insurance Commissioner
Administrative Services
Financial Condition Division
Licensing & Taxation Division
Market Conduct Division
State Rating & Statistical Division
Life, Accident & Health Division
Property & Casualty Division

SOUTH CAROLINA DEPARTMENT OF INSURANCE
Statement Of Collections and Expenditures

Fiscal Year 1987-88

Collections

Revenue for Credit to General Fund	
Annual Insurance Tax	$ 634,600
Brokers Premium Tax	1,755,560
Fire Inspection Tax	4,316,791
Workers Compensation Tax	13,601,897
Fire Department Premium Tax	3,527,098
Insurance License	4,275,435
Bail Bondsmen Licenses	14,560
Insurance Fees	2,720,372
Administrative Penalties	126,097
Insurance Premium Tax	40,106,071
Premium Tax Retaliatory	24,763,165
Total Taxes and Fees	$ 95,841,646
Automobile Insurance Company Assessments	$ 492,098
Examining Reimbursements	108,227
Total Collections	$ 96,441,971
Less Revenue Distributed to Political Subdivisions	
Brokers Premium Tax	$ 794,570
Fire Department Premium Tax	3,011,626
Insurance Premium Tax	8,385,590
Premium Tax Retaliatory	5,177,614
Bail Bondsmen Licenses	14,560
Total Revenue Distributed to Political Subdivisions	$ 17,383,960
Less Revenue For Workers Comp. Insolvency Fund	399,105
Total Revenue for Credit to General Fund	$ 78,658,906

SOUTH CAROLINA DEPARTMENT OF INSURANCE

Revenues, Expenditures, and Changes in Fund Balance

REVENUES	
State Appropriation	$4,509,936
EXPENDITURES	
Personal Services	2,676,122
Contractual Services	513,630
Supplies	87,267
Fixed Charges and Contributions	388,561
Travel	153,497
Equipment	41,647
Employer Contributions	502,800
Debt Service	40,500
TOTAL EXPENDITURES	$4,404,025
EXCESS REVENUES OVER (UNDER) EXPENDITURES	105,911
Less, Amounts Lapsed to The General Fund	[105,912]
	$ 0
Fund Balance At July 1, 1987	$ 200
Fund Balance At June 30, 1988	$ 200

SUMMARY OF COLLECTIONS AND EXPENDITURES
YEARS 1957-1988

YEAR	COLLECTIONS	EXPENDITURES
1957	4,779,630.17	175,823.61
1958	5,057,090.10	193,529.28
1959	5,230,440.08	198,472.08
1960	5,767,365.22	193,700.35
1961	6,232,351.97	334,203.09
1962	6,633,818.11	487,893.78
1963	7,424,211.03	700,681.86
1964	8,023,168.55	714,530.65
1965	8,613,910.50	754,063.12
1966	9,607,944.13	754,281.49
1967	10,637,435.92	793,722.35
1968	11,407,060.14	821,282.41
1969	12,040,636.74	855,801.66
1970	13,808,404.25	989,126.31
1971	15,054,390.13	999,470.78
1972	17,005,567.46	995,886.85
1973	19,237,619.51	1,214,435.88
1974	21,406,630.94	1,283,662.94
1975	22,499,802.05	1,681,340.04
1976	24,177,443.34	2,064,551.52
1977	28,015,650.29	2,395,382.40
1978	31,990,712.00	2,597,842.00
1979	35,649,597.00	3,070,803.00
1980	39,722,408.00	3,277,731.00
1981	42,444,403.00	3,652,915.00
1982	45,415,327.00	3,815,441.00
1983	50,065,929.00	3,704,791.00
1984	53,881,635.00	3,775,097.00
1985	61,306,444.00	3,913,184.00
1986	71,797,414.00	4,248,505.00
1987	100,691,848.00	4,460,041.00
1988	96,441,971.00	4,404,025.00

ALLOCATION OF COUNTIES PORTION OF INSURANCE PREMIUM TAX AND PREMIUM TAX RETALIATORY

COUNTY	AMOUNT
Abbeville...............................$	98,306.10
Aiken..................................	458,897.43
Allendale..............................	46,481.10
Anderson...............................	578,850.40
Bamberg................................	78,720.83
Barnwell...............................	86,316.23
Beaufort...............................	283,986.36
Berkeley...............................	411,548.29
Calhoun................................	53,032.13
Charleston.............................	1,203,354.55
Cherokee...............................	178,057.74
Chester................................	130,979.86
Chesterfield...........................	165,796.60
Clarendon..............................	119,315.50
Colleton...............................	138,059.85
Darlington.............................	272,484.76
Dillon.................................	135,048.82
Dorchester.............................	255,300.18
Edgefield..............................	76,157.39
Fairfield..............................	89,937.60
Florence...............................	478,618.33
Georgetown.............................	184,473.13
Greenville.............................	1,250,880.02
Greenwood..............................	251,326.16
Hampton................................	78,897.16
Horry..................................	440,627.80
Jasper.................................	63,014.64
Kershaw................................	169,499.36
Lancaster..............................	231,835.84
Laurens................................	226,844.58
Lee....................................	82,233.70
Lexington..............................	609,788.07
McCormick..............................	33,880.88
Marion.................................	148,489.95
Marlboro...............................	137,435.94

COUNTY	AMOUNT
Newberry	$ 135,740.54
Oconee	211,192.64
Orangeburg	357,458.23
Pickens	344,491.81
Richland	1,171,901.48
Saluda	70,162.45
Spartanburg	877,010.31
Sumter	383,377.51
Union	133,651.81
Williamsburg	166,081.43
York	463,658.15
Total	$ 13,563,203.64

The amounts listed above are distributed per authority of Section 38-7-100 and as prescribed by Section 81 of the 1987/88 General Appropriation Act.

DISTRIBUTION OF FIRE DEPARTMENTS PREMIUM TAX TO COUNTY TREASURERS FOR 1987

COUNTY	AMOUNT
Abbeville	$ 37,032.33
Aiken	92,433.35
Allendale	13,872.81
Anderson	104,607.16
Bamberg	11,446.68
Barnwell	20,218.73
Beaufort	111,348.95
Berkeley	60,490.84
Calhoun	10,049.72
Charleston	310,366.10
Cherokee	34,121.59
Chester	22,189.44
Chesterfield	28,065.54
Clarendon	18,843.24
Colleton	30,823.19
Darlington	46,844.09
Dillon	20,701.02
Dorchester	59,568.19
Edgefield	15,097.52
Fairfield	16,842.79
Florence	102,763.19
Georgetown	51,588.15
Greenville	296,294.39
Greenwood	61,169.71
Hampton	17,603.75
Horry	181,193.60
Jasper	13,415.96
Kershaw	37,766.72
Lancaster	41,276.36
Laurens	36,050.57
Lee	13,709,69
Lexington	126,231.85
McCormick	6,859.10
Marion	31,600.14
Marlboro	18,931.65

COUNTY	AMOUNT
Newberry	$ 36,349.90
Oconee	42,655.83
Orangeburg	66,647.76
Pickens	58,646.33
Richland	278,265.59
Saluda	11,181.99
Spartanburg	185,343.02
Sumter	73,299.41
Union	19,066.69
Williamsburg	24,573.33
York	114,178.05
Total	$ 3,011,626.01

The amounts listed above are distributed per authority of Section 23-9-410 of the S. C. Code of Laws, 1976.

TABLE SHOWING PROPERTY, CASUALTY AND ALLIED LINES OF BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1987

	PREMIUMS		CLAIMS	
YEAR	WRITTEN	EARNED	PAID	INCURRED
1970	$ 290,878,246	$276,894,430	$164,819,706	$174,148,714
1971	338,354,787	316,606,087	172,474,855	184,677,321
1972	395,927,948	371,629,013	187,373,027	201,817,313
1973	431,849,147	408,631,434	217,174,508	238,169,615
1974	438,944,861	437,867,521	240,665,105	256,646,483
1975	464,578,140	455,087,778	282,576,858	301,062,733
1976	581,282,451	547,770,822	331,659,428	358,459,642
1977	670,135,781	635,840,252	357,609,394	395,291,747
1978	772,296,082	739,495,647	409,339,820	470,239,916
1979	883,258,353	845,850,178	475,529,371	532,230,238
1980	976,650,515	938,964,199	510,762,264	564,512,320
1981	1,028,278,380	-0-	-0-	-0-
1982	1,105,410,062	-0-	-0-	-0-
1983	1,186,848,136	-0-	-0-	-0-
1984	1,345,210,727	-0-	-0-	-0-
1985	1,632,849,557	-0-	-0-	-0-
1986	1,920,506,180	-0-	-0-	-0-
1987	2,186,034,619	-0-	-0-	-0-

TABLE SHOWING LIFE AND ACCIDENT AND HEALTH INSURANCE BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1987

	Life Business			Accident and Health Business	
YEAR	Amount Insurance in Force	Premiums Received	Claims Paid	Premiums and Contract Fees Received	Losses & Claims Paid
1970	14,485,231,503	237,808,977	113,355,406	175,790,177	123,719,018
1971	16,169,725,825	244,917,442	119,231,058	200,663,235	140,074,306
1972	18,169,664,914	286,782,800	128,958,643	234,897,152	162,995,173
1973	19,557,555,701	313,400,948	136,544,623	270,298,754	194,709,040
1974	22,948,905,490	331,751,079	153,293,808	306,630,187	226,974,475
1975	23,926,283,308	348,400,816	162,163,334	343,066,193	275,353,477
1976	26,818,149,641	378,529,603	166,220,641	384,342,158	300,489,080
1977	30,095,899,976	408,002,523	193,474,609	467,117,373	347,781,789
1978	33,752,242,601	439,160,067	203,745,653	507,025,285	365,175,348
1979	40,545,238,000	486,516,534	209,338,024	549,165,924	413,902,098
1980	43,302,031,000	506,510,963	238,949,648	582,087,578	455,216,543
1981	-0-	534,199,631	-0-	659,928,867	-0-
1982	-0-	569,579,771	-0-	721,832,229	-0-
1983	-0-	621,753,075	-0-	743,087,243	-0-
1984	-0-	691,976,535	-0-	728,716,896	-0-
1985	-0-	772,721,497	-0-	763,956,231	-0-
1986	-0-	832,037,762	-0-	754,678,925	-0-
1987	-0-	936,946,045	-0-	786,591,484	-0-

INSURER LICENSING AND TAXATION DIVISION ACTIVITY REPORT

Number of insurance companies licensed as of January 1, 1987	1,301
Number of insurance companies admitted during the year	50
Number of insurance companies withdrawn	21
Number of insurance companies licensed as of December 31, 1987	1,330
Number of Premium Service Finance Companies licensed as of June 30, 1988	48
Total securities deposited under the authority of the Chief Insurance Commissioner June 30, 1988	$135,732,946.88
1987 Fee and Tax Returns audited/analyzed	1,324

Assessments collected per audits:

Annual License Fee	$ 10,947.80
Annual Fixed License Fee	8,417.90
Insurance Premium Tax	29,800.50
Premium Tax Retaliatory	221,548.79
Fire Inspection Tax	3,101.97
Fire Departments Premium Tax	7,418.59
Workers Compensation Premium Tax	45,054.60
Administrative Penalties and Interest	9,566.73
Retaliatory Tax	687,843.02
Total	$ 1,023,699.90

SPECIAL NOTATIONS 1987

Acceleration National Insurance Company
Added Surety authority effective 09/04/87.

AIG Life Insurance Company
Effective 09/29/87, added Variable Annuity and Variable Contracts authority.

ALFA Life Insurance Corporation
Effective 05/01/87, name changed from Federated Guaranty Life Insurance Company.

Allianz Insurance Company
Deleted Accident and Health authority effective 05/05/87.

American Credit Indemnity Company
Added Accident and Health, Property, and Marine lines of business effective 09/04/87.

American Druggists Insurance Company
Still under suspension by Order dated 04/22/85.

American Enterprise Life Insurance Company
Added Variable Contracts authority effective 06/26/87.

American Equity Life Insurance Company
Licensed 04/13/87.

American Fire and Casualty Company
Deleted Accident and Health authority effective 03/27/87.

American Independent Life Insurance Company
Licensed 01/20/87.

American Interinsurance Exchange
Effective 08/13/87, this company voluntarily withdrew its certificate of authority from this state.

American International Life Assurance Company of New York
Effective 09/29/87, added Variable Contracts and Variable Annuity authority.

American Live Stock Insurance Company
Licensed 03/31/87.

American Merchants Casualty Company
Licensed 12/11/87.

American Sun Life Insurance Company
Licensed 03/02/87.

Amicare Insurance Company
Effective 10/15/87, The Chief Insurance Commissioner reinstated the certificate of authority for this company.

Arkwright Insurance Company
Effective 03/19/87, name changed from Arkwright-Boston Insurance Company.

Arkwright Mutual Insurance Company
Effective 03/19/87, name changed from Arkwright-Boston Manufacturers Mutual Insurance Company.

Associates Financial Life Insurance Company
Effective 01/01/87, name changed from Cumberland Life Insurance Company.

Assured Security Life Insurance Company, Inc.
Effective 12/10/87, name changed from Kinder Life Insurance Company.

Athena Assurance Company
Deleted Surety authority effective 08/28/87.

Atlantic Insurance Company of Savannah
Licensed 07/01/87. This company was formed to demutualize the company by its new parent, Harleysville Mutual. Atlantic Mutual Fire Insurance Company merged into this company which is the survivor.

Atlas Insurance Company

Effective retroactive to 12/24/86, this company converted from a mutual company to a stock company and simultaneously changed its name to Atlas Insurance Company.

Auto Club Life Insurance Company

Added Accident and Health authority effective 06/15/87. Licensed 03/23/87.

Balboa Life Insurance Company

Effective 12/10/87, name changed from Provident Alliance Life Insurance Company.

Banner Life Insurance Company

Effective retroactive to 12/29/86, this company redomesticated from the District of Columbia to the State of Maryland.

Carillon Life Insurance Company

Added Variable Annuity authority effective 02/06/87.

Centaur Insurance Company

By Order dated 09/16/87, The Chief Insurance Commissioner suspended the certificate of authority of this company.

Cherokee Insurance Company

Still under suspension by Order dated 07/26/84.

Chicago Insurance Company

Deleted Surety authority effective 06/01/87.

CIGNA Fire Underwriters Insurance Company

Effective 12/31/87, name changed from Aetna Fire Underwriters Insurance Company.

CIGNA Property and Casualty Insurance Company

Effective 12/31/87, name changed from Aetna Insurance Company.

Cincinnati Casualty Company, The
Effective 06/01/87, name changed from Queen City Indemnity Company.

Citizens and Southern Life Insurance Company, The
Licensed 03/13/87.

Cologne Life Reinsurance Company
Licensed 03/02/87.

Colonial Indemnity Insurance Company
Effective 03/23/87, this company changed from a Life, Accident and Health, (Blue) format to a Property and Casualty/Accident and Health (Yellow) format.

Colonial Penn Annuity and Life Insurance Company
Effective 12/30/87, name changed from MONY Pension Insurance Corporation.

Columbia National Life Insurance Company
Effective 07/01/87, this company merged into Protective Life Insurance Company.

Columbus Life Insurance Company
Licensed 11/18/87.

Commercial Risk Underwriters Insurance Company
Licensed 10/02/87.

Commonwealth Life and Accident Insurance Company
Effective 12/10/87, this company voluntarily withdrew its certificate of authority from South Carolina.

Compass Insurance Company
Still under suspension by Order dated 04/04/85.

Constellation Reinsurance Company
By Order dated 03/09/87, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Delta Life and Annuity Company
Licensed 09/10/87.

Diamond Benefits Life Insurance Company
Effective 03/20/87, name changed from Lomas Financial Security Insurance Company.

Diamond State Insurance Company
Licensed 11/17/87.

Dryden Guaranty Insurance Company
Licensed 01/13/87.

Employers Health Insurance Company
Effective 12/19/86, name changed from Fireman's Fund Employers Insurance Company.

Enterprise Insurance Company
By Order dated 03/09/87, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Equicor Health Plan of South Carolina, Inc.
Name changed from HCA Care of South Carolina, Inc. effective 03/10/87.

Family Financial Life Insurance Company
Licensed 04/03/87.

Farm and Ranch Life Insurance Company, Inc.
By Order dated 09/30/87, The Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 09/01/87, The Chief Insurance Commissioner suspended the certificate of authority.

Federated Rural Electric Insurance Corporation
Added Marine authority effective 03/23/87.

Fidelity General Life Insurance Company, The
Licensed 01/13/87.

Fidelity Investments Life Insurance Company
Effective 10/12/87, added Variable Annuity authority, Variable Contracts authority, and changed its name from Providentmutual Variable Life Insurance Company.

Fidelity Standard Life Insurance Company, The
Added Variable Annuity authority effective 06/15/87.

First American Insurance Company
Licensed 01/14/87.

First American Title Insurance Company of the Mid-West
Effective 07/01/87, name changed from First American Title Insurance Company of Mid-America.

First Capital Life Insurance Company
Effective 10/01/87, name changed from E. F. Hutton Life Insurance Company.

First Colonial Insurance Company
Licensed 10/26/87.

First Financial Insurance Company
Deleted Surety authority effective 06/15/87.

Founders Life Assurance Company of Florida
Effective retroactive to 12/05/86, this company merged into Loyal American Life Insurance Company with Loyal American the survivor.

Galaxy Insurance Company
Effective 06/30/87, company's certificate of authority was restored when Chief Insurance Commissioner lifted Suspension Order. Effective 02/13/87, name changed from Galaxy Reinsurance Company by new parent, Randjill Group.

General Electric Residential Mortgage Reinsurance Corporation
Licensed 01/22/87.

Georgia Casualty and Surety Company
Deleted Surety authority effective 04/27/87.

Globe Life Insurance Company
Effective 12/31/87, this company assumed a large block of Life and Annuity policies from American Agency Life Insurance Company.

GNA Life Insurance Company
Effective 01/01/87, this company redomesticated from the State of Oklahoma to the State of Washington.

Great Global Assurance Company
Still under suspension by Order dated 09/20/85.

Greater Georgia Life Insurance Company
Licensed 03/02/87.

Hamilton Insurance Company
Licensed 03/02/87.

Hamilton National Life Insurance Company
Licensed 12/10/87.

Hartford Casualty Insurance Company
Licensed 07/01/87. The company was originally licensed Hartford Casualty Insurance Company of Indiana, but simultaneously changed the name by deleting "Of Indiana". This was in order to redomesticate from New Jersey to Indiana.

Health and Life Insurance Company of America
Licensed 12/09/87.

Healthsource South Carolina, Inc.
Licensed 01/09/87.

Humana Health Plan of South Carolina, Inc.
Effective 01/22/87, this company voluntarily withdrew its certificate of authority as an HMO. The company never had an active enrollment and transacted no business.

Integrated Resources Life Insurance Company
Added Variable Contracts authority effective 02/03/87.

Integrity Insurance Company
By Order dated 03/31/87, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Inter-American Insurance Company of Illinois
Added Variable Annuity and Variable Contracts authority effective 06/01/87.

Interstate Fire Insurance Company
Effective 12/10/87, this company redomesticated from Tennessee to Florida.

Investors Consolidated Insurance Company, Inc.
Licensed 09/21/87.

Investors Insurance Corporation
Effective 11/19/87, this company redomesticated from Oregon to Delaware.

Kansas City Life Insurance Company
Effective 12/31/87, this company assumed all business of National Reserve Life Insurance Company.

Kansas City Variable Life Company
Licensed 07/02/87.

Kemper Investors Life Insurance Company
Added Variable Contracts authority effective 02/09/87.

Keystone Life Insurance Company
By Order dated 03/10/87, The Chief Insurance Commissioner suspended the certificate of authority of this company. Effective retroactive to 01/27/87, this company was placed in voluntary conservatorship by the State of Texas Board of Insurance.

Lamar Life Insurance Company
Added Variable Contracts authority effective 08/19/87.

Liberty Life Insurance Company
Effective 12/31/86, Liberty Life Insurance Company has purchased all of the issued and outstanding stock of Southern Life Insurance Company.

Life Assurance Company of Pennsylvania
Licensed 03/02/87.

Life Insurance Company of Virginia
Effective 08/01/87, Pacific Mutual Life Insurance Company agreed to assume the group insurance policies issued by the Life Insurance Company of Virginia.

Life of the South Insurance Company
Licensed 11/19/87.

Lutheran Brotherhood Variable Insurance Products Company
Added Variable Contracts authority effective 01/12/87.

Massachusetts Indemnity and Life Insurance Company
Effective 07/01/87, Voyager Life Insurance Company of South Carolina merged into this company.

Maxicare So/East Health Plans Inc. DBA Maxicare SC
Licensed 11/01/87.

Maxicare/Healthamerica South Carolina, Inc.
Effective 11/13/87, we cancelled this company's certificate since Maxicare Southeast Health Plans purchased the fixed assets, restricted assets, and all rights to this company, including enrollees.

Merrill Lynch Life Insurance Company
Licensed 11/12/87.

Midland Insurance Company
Still under suspension by Order dated 03/04/86.

Midland National Life Insurance Company
Added Variable Contracts authority effective 11/02/87.

Millers National Insurance Company
Effective retroactive to 11/25/87, converted from a mutual to a stock company.

Mission American Insurance Company
By Order dated 02/27/87, The Chief Insurance Commissioner suspended the certificate of authority of this company.

Mission Insurance Company
By Order dated 03/09/87, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Mission National Insurance Company
By Order dated 03/09/87, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Mission Reinsurance Corporation
By Order dated 03/09/87, The Chief Insurance Commissioner revoked the certificate of authority of this company.

MML Bay State Life Insurance Company
Effective 01/01/87, Union Benefit Life Insurance Company assumed 11,117 policies from this company. These policies were originally issued by Western Life of America (not licensed) and are 15 to 20 years old.

Monumental General Casualty Company
Licensed 06/16/87.

Mony Life Insurance Company of America
Added Variable Annuity effective 07/21/87.

Municipal Bond Investors Assurance Corporation
Effective 12/31/86, name changed from National Bonding and Accident Insurance Company.

National Affiliated Investors Life Insurance Company
Licensed 12/15/87.

National Group Life Insurance Company
Licensed 12/09/87.

National Heritage Insurance Company
Effective 10/15/87, this company voluntarily withdrew its certificate of authority from this state.

National Liability and Fire Insurance Company
Effective 10/19/87, name changed from Home-Automobile Insurance Company.

National Motor Club Life and Accident Insurance Company
    Licensed 12/15/87.

National Property Owners Insurance Company
    Added Casualty and Marine authority effective 10/12/87.
    Added Surety authority effective 09/01/87.

National Reserve Life Insurance Company
    Effective 08/14/87, this company added Accident and Health authority.
    Effective 12/31/87, Kansas City Life Insurance Company assumed all business of this company.

Nationwide Life Insurance Company
    Effective 07/13/87, this company assumed all of the Accident and Health business of the Nationwide Mutual Insurance Company.

Nationwide Mutual Insurance Company
    Effective 07/13/87, Nationwide Life Insurance Company assumed all Accident and Health business of this company.

Nationwide Property and Casualty Insurance Company
    Added Surety authority effective 03/04/87.

Northbrook Life Insurance Company
    Added Variable Contracts effective 12/22/87.

NWNL Reinsurance Company
    Deleted Surety authority effective 03/27/87.

Omega Insurance Company
    Licensed 03/13/87.

OMNI Insurance Company
    Licensed 03/23/87.

Pacific Compensation Insurance Company
    Licensed 12/03/87.

Pacific Marine Insurance Company
Effective 06/18/87, the certificate of authority of this company was suspended by Order of the Chief Insurance Commissioner.

Pacific Mutual Life Insurance Company
Added Variable Contracts effective 12/21/87. Effective 08/01/87, Pacific Mutual Life Insurance Company agreed to assume the group insurance policies issued by the Life Insurance Company of Virginia.

Patients's Choice, Inc.
By Order dated 12/01/87, The Chief Insurance Commissioner has been appointed liquidator of Patient's Choice, Inc. which was declared insolvent by Judge R. K. Anderson, Jr. 12/01/87.

Paxton National Insurance Company
Effective 01/02/87, this company's certificate of authority to transact business in South Carolina was restored.

Penn Casualty Insurance Company
Licensed 09/25/87.

Penn Mutual Life Insurance Company
Added Variable Contracts authority effective 06/01/87.

Peoples Fire Insurance Company
Deleted Accident and Health and Property authority effective 11/25/87.
Effective 07/20/87, the entire outstanding common stock of this company was sold and transferred by Peoples Life Insurance Company of S.C. to Peoples Management, Inc.

Peoples Life Insurance Company of South Carolina
Effective 07/20/87, the entire outstanding common stock of Peoples Fire Insurance Company was sold and transferred by this company to Peoples Management, Inc.

PHF Life Insurance Company
Effective 06/30/87, this company redomesticated from the State of Michigan to the State of Florida.

Phoenix Mutual Life Insurance Company
Added Variable Contracts authority effective 02/03/87.

Piedmont American Life Insurance Company
Still under suspension by Order dated 03/04/83.

Plateau Insurance Company
Licensed 06/26/87.

PMI Insurance Company
Deleted Surety authority effective 06/15/87.

Pre-Paid Legal Casualty, Inc.
Licensed 11/13/87.

Premier Alliance Insurance Company
Effective 03/17/87, name changed from National Excess Insurance Company.

Protective Life Insurance Company
Effective 07/01/87, Columbia National Life Insurance Company merged into Protective Life Insurance Company.

Provident Life and Accident Insurance Company
Effective 05/01/87, this company assumed group Accident and Health policies of Transamerica Occidental Life Insurance Company.

Prudential - LMI Commercial Insurance Company
Effective retroactive to 11/26/86, Lumbermens Mutual converted from a mutual company to a stock company and changed its name to Prudential - LMI Commercial Insurance Company.

Prudential Insurance Company of America
Added Variable Contracts effective 12/21/87.

Prudential Mortgage Insurance Company
Effective 06/23/87, name changed from Commonwealth Mortgage Assurance Company of Maryland.

Prudential Property and Casualty Insurance Company
Effective retroactive to 01/01/87, Prudential Property and Casualty Insurance Company redomesticated from New Jersey to Indiana.

Q-Care Insurance Company
Effective 11/18/87, name changed from Independence Square Life Insurance Company.

Ramsey Insurance Company
Deleted Surety authority effective 08/28/87.

Reliable Life and Casualty Company
Still under suspension by Order dated 10/21/81.

Reserve National Insurance Company
Licensed 11/17/87.

Safeco Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 06/24/87.

Security Benefit Life Insurance Company
Added Variable Contracts authority effective 02/06/87.

Security Equity Life Insurance Company
Licensed 03/13/87.

Security Life Insurance Company of America
Licensed 01/13/87.

Seneca Insurance Company, Inc.
Effective 04/08/87, name changed from Eagle Star Insurance Company of America. The company added Surety authority effective 12/31/86.

SMA Life Assurance Company
Added Variable Contracts authority effective 06/15/87.

Southern Life Insurance Company

Effective 12/31/86, Liberty Life Insurance Company has purchased all of the issued and outstanding stock of Southern Life Insurance Company.

Standard Insurance Company

Licensed 09/09/87.

State Capital Insurance Company

Added Surety authority effective 07/06/87.

Tokio Marine and Fire Insurance Company LTD (US Branch)

Effective 09/25/87, deleted Surety authority.

Trans Pacific Insurance Company

Deleted Surety authority effective 06/01/87.

Transamerica Occidental Life Insurance Company

Effective 05/01/87, Provident Life and Accident Insurance Company assumed group Accident and Health policies of this company.

Travelers Insurance Company

Added Variable Contracts authority effective 08/28/87.

Triad Guaranty Insurance Corporation

Licensed 12/21/87.

Twin City Fire Insurance Company

Licensed 07/01/87. Company was originally licensed Twin City Fire Insurance Company of Indiana but simultaneously changed the name by deleting "Of Indiana". This was in order to redomesticate the company from Minnesota to Indiana.

Union Benefit Life Insurance Company

Effective 01/01/87, this company assumed 11,117 policies from MML Bay State Life Insurance Company. These policies were originally issued by Western Life of America (not licensed) and are 15 to 20 years old. There are 25 insureds in South Carolina.

Union Fidelity Life Insurance Company
Effective 01/01/86, this company purchased and assumed all obligations, liabilities and rights under South Carolina policies PO-69878-A39 and PO-69850-A39 issued by Valley Forge Life Insurance Company.

United Fidelity Life Insurance Company
Effective 09/01/87, this company reinsured all the insurance business of Financial Assurance Company, Inc.

United Pacific Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 06/01/87.

United Services Life Insurance Company
Added Variable Contracts authority effective 07/28/87. Effective 12/31/87, this company assumed all of the existing liabilities and obligations of its wholly owned subsidiary United Services General Life Company.

United States Letter Carriers Mutual Benefit Association
Licensed 01/14/87.

Universal Security Assurance Life Insurance Company
Effective 08/31/87, name changed from Financial Assurance Inc. Effective 09/01/87, all business written by this company was reinsured by bulk reinsurance agreement with parent company, United Fidelity Life Insurance Company, Fort Worth, Texas.

University Life Insurance Company of America
Still under suspension by Order dated 10/03/83.

USF Re Insurance Company
Effective 04/08/87, name changed from Massachusetts Plate Glass Insurance Company and company added Accident and Health and Property lines of authority.

Vanliner Insurance Company
Licensed 05/22/87.

Vermont Life Insurance Company
Effective 04/13/87, added Variable Annuity and Variable Contracts authority.

Voyager Life Insurance Company of South Carolina
Effective 06/30/87, all business of this company was assumed by Voyager Life Insurance Company (Florida). Effective 07/01/87, Voyager Life Insurance Company of South Carolina merged into Massachusetts Indemnity and Life Insurance Company.

Western Employers Insurance Company
By Order dated 03/09/87, The Chief Insurance Commissioner suspended the certificate of authority of this company.

Western Life Insurance Company
Added Variable Annuity authority effective 11/09/87. This company assumed all of the outstanding policies of St. Paul Life Insurance Company effective 08/31/87.

William Penn Life Assurance Company of America
Added Accident and Health, Variable Annuity, and Variable Contracts authority effective 07/28/87.

World Service Life Insurance Company
Still under suspension by Order 03/04/85.

World Service Life Insurance Company of Colorado
Still under suspension by Order dated 03/14/86.

Worldwide Underwriters Insurance Company
Deleted Surety authority effective 07/08/87.

Xerox Financial Services Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 07/06/87.

Yorktown Indemnity Company
Still under suspension by Order dated 05/21/84.

AGENTS EXAMINATIONS AND LICENSING DIVISION
ACTIVITY REPORT

Agent's Licenses in force as of June 30, 1988	136,382
Number of persons licensed as agents as of June 30, 1988	33,482
Adjuster's Licenses in force as of June 30, 1988	2,763
Agency Licenses in force as of June 30, 1988	1,976
Appraiser's Licenses in force as of June 30, 1988	790
Agents', Adjusters', and Appraisers' License Examinations given in 1987	7,298
Professional Bondsmen/Runners Licensed as of June 30, 1988	86
Surety Bondsmen Licensed as of June 30, 1988	48
Third Party Administrators as of June 30, 1988	90

BROKERS LICENSED

Resident as of June 30, 1988	543
Non-Resident as of June 30, 1988	703
Total Brokers' Licenses in force as of June 30, 1988	1,246

BROKERS PREMIUM TAX

Brokers' Premium Tax Collected for 1987	$ 1,755,560.28

FINANCIAL CONDITION DIVISION ACTIVITY REPORT

NUMBER OF COMPANIES EXAMINED	
Domestic Insurance Companies	18
Foreign Insurance Companies	2
Premium Service Companies	6
Total	26

ANNUAL STATEMENTS ANALYZED	
Domestic Insurance Companies	56
Foreign Insurance Companies	1,353
Premium Service Companies	43
Health Maintenance Organizations	7
Surplus Lines Companies	76
Companies applying for admission to South Carolina	74
Total	1,609

CONSUMER ASSISTANCE SECTION ACTIVITY REPORT

Life Complaints	1,025
Accident and Health Complaints	5,300
Total	6,325
Property and Casualty Complaints	7,256
Number of Investigations Performed	86

LIFE, ACCIDENT AND HEALTH DIVISION

Forms and Rates Sections

New Forms Approved	19,711
New Forms Disapproved	1,641
New Forms Withdrawn	13,373
Visitors to Office	324
Telephone Calls	3,759
Number of Letters Mailed	4,514

STATE RATING AND STATISTICAL DIVISION ACTIVITY REPORT

Company Groups Reporting Data	140
Individual Companies Reporting Data	275
Statistical Records Received	27,890,000
Error Corrections Received	76,350

PROPERTY AND CASUALTY DIVISION

Forms and Rates Division

Filings Approved		5,690
Filings Disapproved		202
Filings Withdrawn		109
Public Hearings	36	
Modified Hearings	9	
Total Hearings		45

Automobile Rating Section

Filings Approved		1,365
Filings Disapproved		238
Filings Withdrawn		72
Public Hearings	13	
Modified Hearings	0	
Total Hearings		13

MARKET ASSISTANCE PROGRAM

A continuing easing of market availability was evidenced by the level of Market Assistance requests received by the Department during the period from July 1, 1987 through June 30, 1988. In contrast to the 200% increase in calls from the previous year, the total number of assistance requests actually declined by 22 (-1.3%), while successful assists increased by 25 (+7.0%).

The following chart reflects the performance of the MAP program during this period:

Category	# Contacts Received	# Successfully Assisted	%
Commercial Automobile	162	116	71.6
Commercial and Farm Property	125	80	64.0
Day Care/Institutional	36	26	72.2
Products Liability	47	30	63.8
Barber/Beauty Shop Liability	5	4	80.0
Amusement/Recreation	13	11	84.6
Restaurants/Lounges	22	17	77.3
Homeowners Non-renewal/Cancel			
(a) Coastal	28	21	75.0
(b) Rest of State	237	159	67.1
Miscellaneous	1,012	835	82.5
TOTAL	1,687	1,299	77.0

LEGAL DIVISION ACTIVITY REPORT

Number of Bulletins, Regulations, and Miscellaneous (Non-Disciplinary) Orders Issued	19
Number of Legal Hearings (Including Disciplinary, Rate, and Others)	57
Number of Agents Disciplined	183
Number of Companies Disciplined	39
Number of Agencies Disciplined	8
Summons and Complaints Processed	2,197
Administration of Companies in Liquidation	29
Number of Cases in Litigation	3

COMPANIES IN LIQUIDATION

The S.C. admitted companies listed below were in the process of liquidation in their states of domicile during the Fiscal Year 1987-1988:

Allied Fidelity Insurance Company
American Druggists Insurance Company
American Excel Insurance Company
American Fidelity Fire Insurance Company
Carriers Insurance Company
Commercial Standard Insurance Company
Constellation Reinsurance Company of New York
Continental Bankers Life Insurance Company of the South
Enterprise Insurance Company
Farm and Ranch Life Insurance Company
The Great Global Assurance Company
Hermitage Health and Life Insurance Company
Ideal Mutual Insurance Company
Integrity Insurance Company
Iowa National Mutual Insurance Company
Key Life Insurance Company of South Carolina*
Midland Insurance Company
Mission Insurance Company
Mission National Insurance Company
Mission Reinsurance Company
Patient's Choice, Inc. (HMO)*
Proprietors' Insurance Company
Reliable Life and Casualty Company
S & H Insurance Company
Standard Fire Insurance Company of Alabama
TMIC Insurance Company, Inc.

Transit Casualty Company
Union Indemnity Insurance Company of New York
United Bankers Life Insurance Company

* Domiciled in South Carolina

The contact person with regard to each of the following companies in liquidation is:

Andrew Litvin, Receivership Specialist
South Carolina Department of Insurance
Post Office Box 100105
Columbia, South Carolina 29202-3105
(803) 737-6094

ALLIED FIDELITY INSURANCE COMPANY

The Company was placed in liquidation on July 15, 1986. The deadline for the filing of claims was December 1, 1987.

AMERICAN DRUGGISTS INSURANCE COMPANY

The Company was placed in liquidation on April 30, 1986. The deadline for the filing of claims was October 30, 1987.

AMERICAN EXCEL INSURANCE COMPANY

The company was placed in liquidation on May 31, 1988. The deadline for the filing of claims is May 31, 1989.

AMERICAN FIDELITY FIRE INSURANCE COMPANY

The Company was placed in liquidation on March 26, 1986. The deadline for the filing of claims was March 26, 1987.

CARRIERS INSURANCE COMPANY

The Company was placed in liquidation on January 16, 1986. The deadline for the filing of claims was January 16, 1987.

COMMERCIAL STANDARD INSURANCE COMPANY

Receiver: John G. Richards
Chief Insurance Commissioner
State of South Carolina

The Company was placed in liquidation on October 4, 1985. The Chief Insurance Commissioner was appointed Ancillary Receiver for Commercial Standard Insurance Company by Order of the Circuit Court dated October 29, 1985. The deadline for the filing of claims was October 4, 1986.

CONSTELLATION REINSURANCE COMPANY OF NEW YORK

The Company was placed in liquidation on February 24, 1987. (Reinsurance only.)

CONTINENTAL BANKERS LIFE INSURANCE COMPANY OF THE SOUTH

Receiver: John G. Richards
Chief Insurance Commissioner
State of South Carolina

The Company was placed in liquidation on August 26, 1986. The Chief Insurance Commissioner was appointed Ancillary Receiver for Continental Bankers Life Insurance Company of the South by Order of the Circuit Court dated November 12, 1986. The deadline for the filing of claims was August 26, 1987.

ENTERPRISE INSURANCE COMPANY

The Company was placed in liquidation on February 24, 1987. The deadline for the filing of claims was September 12, 1987.

FARM AND RANCH LIFE INSURANCE COMPANY

Receiver: John G. Richards
Chief Insurance Commissioner
State of South Carolina

The company was placed in liquidation on August 27, 1987. The Chief Insurance Commissioner was appointed Ancillary

Receiver for Farm and Ranch Life Insurance Company by Order of the Court of Common Pleas of Richland County on October 21, 1987. A deadline of May 1, 1988 was set by Order of the District Court of Shawnee County, Kansas for filing claims with the Domiciliary Receiver. An extended claims filing deadline of August 27, 1988 was set by the Court of Common Pleas of Richland County for the filing of claims with the Ancillary Receiver.

THE GREAT GLOBAL ASSURANCE COMPANY

The company was placed in liquidation on June 7, 1988. A claims filing deadline has not yet been set.

HERMITAGE HEALTH AND LIFE INSURANCE COMPANY

Receiver: John G. Richards
Chief Insurance Commissioner
State of South Carolina

The company was placed in liquidation on October 31, 1986. The Chief Insurance Commissioner was appointed Ancillary Receiver for Hermitage Health and Life Insurance Company by Order of the Circuit Court on January 7, 1987. The deadline for the filing of claims was July 31, 1987.

IDEAL MUTUAL INSURANCE COMPANY

The Company was placed in liquidation on February 7, 1985. The deadline for the filing of claims was February 7, 1986.

INTEGRITY INSURANCE COMPANY

The Company was placed in liquidation on March 24, 1987. The deadline for the filing of claims was set at March 25, 1988.

IOWA NATIONAL MUTUAL INSURANCE COMPANY

The company was placed in liquidation on October 10, 1985. The deadline for the filing of claims was October 10, 1986.

KEY LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Liquidator: John G. Richards
Chief Insurance Commissioner
State of South Carolina

Key Life Insurance Company of South Carolina was placed in liquidation on June 13, 1984, by Order of the Circuit Court. The deadline for the filing of claims was December 31, 1984. All remaining insurance business of Key Life has been sold by the South Carolina Life and Health Insurance Guaranty Association.

MIDLAND INSURANCE COMPANY

The Company was placed in liquidation on April 3, 1986. The deadline for the filing of claims was April 3, 1987.

MISSION INSURANCE COMPANY

The Company was placed in liquidation on February 24, 1987. The deadline for the filing of claims was September 12, 1987.

MISSION NATIONAL INSURANCE COMPANY

The company was placed in liquidation on February 24, 1987. The deadline for the filing of claims was September 12, 1987.

MISSION REINSURANCE COMPANY

The Company was placed in liquidation on February 24, 1987. The deadline for the filing of claims was September 12, 1987.

PATIENT'S CHOICE, INC. (HMO)

Liquidator: John G. Richards
Chief Insurance Commissioner
State of South Carolina

This HMO, domiciled in South Carolina, was placed in liquidation and the Chief Insurance Commissioner appointed

Liquidator on December 1, 1987, by Order of the Court of Common Pleas of Richland County. The deadline for the filing of claims with the Liquidator was March 15, 1988.

PROPRIETORS' INSURANCE COMPANY
Conservator: John G. Richards
Chief Insurance Commissioner
State of South Carolina

Proprietors' Insurance Company was placed in liquidation on August 5, 1981, by Order of the Circuit Court. The South Carolina Insurance Guaranty Association is handling all policyholder claims and payment has been made to all claimants with the exception of those which are in litigation.

RELIABLE LIFE AND CASUALTY COMPANY

The Company was placed in liquidation on October 7, 1981. South Carolina policyholders continue to be protected by the South Carolina Guaranty Association.

S & H INSURANCE COMPANY
Receiver: John G. Richards
Chief Insurance Commissioner
State of South Carolina

The Company was placed in liquidation on April 16, 1985. The Chief Insurance Commissioner was appointed Ancillary Receiver for S & H Insurance Company by Order of the Circuit Court dated May 31, 1985. The deadline for the filing of claims was October 24, 1985.

STANDARD FIRE INSURANCE COMPANY OF ALABAMA

The Company was placed in liquidation on March 5, 1985. The deadline for the filing of claims was September 5, 1985.

TMIC INSURANCE COMPANY, INC.

The Company was placed in liquidation on April 27, 1988. A claims filing deadline has not yet been set.

TRANSIT CASUALTY COMPANY

The Company was placed in liquidation on December 3, 1985. The deadline for the filing of claims was April 30, 1987.

UNION INDEMNITY INSURANCE COMPANY OF NEW YORK

Receiver: John G. Richards
Chief Insurance Commissioner
State of South Carolina

The Company was placed in liquidation on July 16, 1985. The Chief Insurance Commissioner was appointed Ancillary Receiver for Union Indemnity Insurance Company of New York by Order of the Circuit Court dated October 25, 1985. The deadline for the filing of claims was July 17, 1986.

UNITED BANKERS LIFE INSURANCE COMPANY

The Company was placed in liquidation on July 23, 1986. The deadline for the filing of claims was July 23, 1987.

COMPANIES WITH CAPITAL AND SURPLUS IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 38-9-30 OF THE 1976 CODE

DOMESTIC PROPERTY AND CASUALTY		Annual Statement Dec. 31, 1987	Minimum Requirements As Presently Licensed
Stock			
Carolina American Insurance Company	Capital Paid-up	$ 100,000	$100,000
Post Office Box 31190	Surplus	$1,731,467	$ 25,000
Charleston, South Carolina 29417	Total	$1,831,467	$125,000
Home Security Fire & Casualty Ins. Co.	Capital Paid-up	$ 250,000	$250,000
Post Office Box 61	Surplus	$ 948,849	$ 62,500
Durham, North Carolina 27702	Total	$1,198,849	$312,500
Peoples Fire Insurance Company	Capital Paid-up	$ 300,000	$300,000
908 Fourth Avenue	Surplus	$ 313,523	$ 75,000
Conway, South Carolina 29526	Total	$ 613,523	$375,000
Pioneer General Insurance Company	Capital Paid-up	$ 500,010	$500,010
908 Fourth Avenue	Surplus	$ 489,407	$125,003
Conway, South Carolina 29526	Total	$ 989,417	$625,013
Public Savings Fire & Casualty Ins. Co.	Capital Paid-up	$ 200,000	$200,000
304 Meeting Street	Surplus	$1,449,909	$ 50,000
Charleston, South Carolina 29401	Total	$1,649,909	$250,000
Mutual			
Grange Mutual Fire Insurance Company	Surplus	$ 515,558	$412,446
1836 Augusta Street	Total	$ 515,558	$412,446
West Columbia, South Carolina 29169			

		Annual Statement Dec. 31, 1987	Minimum Requirements As Presently Licensed
Hibernian Mutual Insurance Company	Surplus	$ 537,831	$430,264
One Southpark Circle	Total	$ 537,831	$430,264
Charleston, South Carolina 29407			

DOMESTIC LIFE, ACCIDENT AND HEALTH

Stock

American Executive Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
Post Office Box 2226	Surplus	$ 411,218	$ 75,000
Columbia, South Carolina 29202	Total	$ 711,218	$375,000
Atlantic Coast Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
149 Wentworth Street	Surplus	$ 2,926,679	$ 75,000
Charleston, South Carolina 29401	Total	$ 3,226,679	$375,000
Carolina Fidelity Life Ins. Company	Capital Paid-up	$ 102,000	$102,000
Post Office Box 4404	Surplus	$ 92,816	$ 25,500
Columbia, South Carolina 29240	Total	$ 194,816	$127,500
Continental Life Ins. Co. of S. C.	Capital Paid-up	$ 100,000	$100,000
Post Office Box 6138	Surplus	$ 387,266	$ 25,000
Columbia, South Carolina 29260	Total	$ 487,266	$125,000
Great Eastern Life Insurance Company	Capital Paid-up	$ 125,000	$125,000
Post Office Box 20727	Surplus	$ 170,854	$ 31,250
Greensboro, North Carolina 27420	Total	$ 295,854	$156,250

		Annual Statement Dec. 31, 1987	Minimum Requirements As Presently Licensed
Peoples Life Insurance Company of S.C.	Capital Paid-up	$ 300,000	$300,000
1300 Rutherford Road	Surplus	$ 543,258	$ 75,000
Greenville, South Carolina 29609	Total	$ 843,258	$375,000
Piedmont Insurance Company	Capital Paid-up	$ 100,000	$100,000
Post Office Drawer 979	Surplus	$ 397,391	$ 25,000
Marion, South Carolina 29571	Total	$ 497,391	$125,000
South Atlantic Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
Post Office Box 2546	Surplus	$ 985,824	$ 75,000
Charleston, South Carolina 29403	Total	$ 1,285,824	$375,000
FOREIGN LIFE, ACCIDENT AND HEALTH			
Stock			
American Independent Life Insurance Co.	Capital Paid-up	$ 500,000	$500,000
256 North Sherman Street	Surplus	$ 2,016,829	$125,000
Wilkes-Barre, Pennsylvania 18702	Total	$ 2,516,829	$625,000
Colonial American Life Insurance Company	Capital Paid-up	$ 500,000	$500,000
30 Perimeter Park	Surplus	$ 4,452,661	$125,000
Atlanta, Georgia 30341	Total	$ 4,952,661	$625,000
Pan-American Life Insurance Company	Capital Paid-up	$ 500,000	$500,000
Post Office Box 60219	Surplus	$88,133,278	$125,000
New Orleans, Louisiana 70160	Total	$88,633,278	$625,000

		Annual Statement Dec. 31, 1987	Minimum Requirements As Presently Licensed
Pilgrim Health and Life Insurance Co. 1143 Laney-Walker Boulevard Augusta, Georgia 30913	Capital Paid-up	$ 200,000	$200,000
	Surplus	$ 659,146	$ 50,000
	Total	$ 859,146	$250,000
FOREIGN MUTUAL (FRATERNAL)			
Baptist Life Association 8555 Main Street Buffalo, New York 14221	Surplus	$ 967,407	$773,926
	Total	$ 967,407	$773,926
National Fraternal Society of the Deaf 1300 W. Northwest Highway Mount Prospect, Illinois 60056	Surplus	$ 1,035,140	$828,112
	Total	$ 1,035,140	$828,112

ELIGIBLE SURPLUS LINES INSURERS
Foreign and Alien

Admiral Insurance Company
Aegon Insurance Company (U.K.) LTD.
Agricultural Excess and Surplus Insurance Company (Delaware)
Allianz International Insurance Company
Allianz Underwriters Insurance Company
American Capacity Insurance Company
American Country Insurance Company
American Empire Surplus Lines Insurance Company
American Specialty Insurance Company
Americas Insurance Company
Andrew Weir Insurance Company, LTD.
Anglo American Insurance Company, LTD.
Appalachian Insurance Company
Associated Electric and Gas Insurance Services, LTD.
Associated International Insurance Company
Audubon Indemnity Company
Aviation and General Insurance Company, LTD.
British Aviation Insurance Company, LTD.
British National Insurance Company, LTD.
California Union Insurance Company
Canal Indemnity Company
Columbia Casualty Company
Compagnie Europeene D'Assurance Industrielles, S.A. (C.E.A.I)
Constitution State Insurance Company
Copenhagen Reinsurance Company (UK) LTD.
Cornhill Insurance Public Limited Company
Coronet Insurance Company
Design Professionals Insurance Company
Doctors' Company (The), An Interinsurance Exchange
Dominion Insurance Company, LTD.
El Paso Insurance Company, LTD.
Empire Indemnity Insurance Company
Employers National Insurance Corporation
English and American Insurance Company, LTD.
Equity General Insurance Company
ERIC Reinsurance Company
Essex Insurance Company
Evanston Insurance Company

Excess Insurance Company, LTD.
Financial Benefits Insurance Company
First State Insurance Company
Florida International Indemnity Company
General Agents Insurance Company of America, Inc.
General Star Indemnity Company
Gilbraltar Casualty Company
Gotham Insurance Company
Guaranty National Insurance Company
Guardian Royal Exchange Assurance, PLC.
Heddington Insurance Company (U.K.) LTD.
Home Insurance Company of Illinois
Homestead Insurance Company
Illinois Employers Insurance of Wausau
Illinois Insurance Exchange, The
Illinois Union Insurance Company
International Surplus Lines Insurance Company
Interstate Fire and Casualty Company
Kentucky Insurance Company
Kraft Insurance Company
LaConcorde Compagnie D'Assurances S.A.
Lexington Insurance Company
Lloyd's Underwriters at London
Lombard Continental Insurance, PLC.
Louisville Insurance Company, LTD.
Ludgate Insurance Company, LTD.
Minster Insurance Company, LTD.
Mississippi Farm Bureau Casualty Insurance Company
Mt. Hawley Insurance Company
National Fire and Marine Insurance Company
Nautilus Insurance Company
New York Insurance Exchange, Inc.
North Atlantic Casualty & Surety Insurance Company, Inc.
Northfield Insurance Company
Norwich Union Fire Insurance Society, LTD.
Nutmeg Insurance Company
Orion Insurance Company, PLC.
Pacific Insurance Company
Parthenon Casualty Insurance Company
Penn America Insurance Company
Redwood Fire and Casualty Insurance Company
Reliance Insurance Company of Illinois

Riunione Adriatica Di Sicurta
River Thames Insurance Company, LTD.
Rockwood Insurance Company of Indiana
Royal Surplus Lines Insurance Company
Royale Belge Incendie-Reassurance
Scottsdale Insurance Company
Sheffield Insurance Corporation
Skandia Insurance Company, LTD.
Skandia International Insurance Corporation
Southern American Insurance Company
Sovereign Marine and General Insurance Company, LTD.
Sphere Drake Insurance, PLC.
St. Katherine Insurance Company, PLC.
St. Paul Surplus Lines Insurance Company
Stonewall Surplus Lines Insurance Company
Storebrand Insurance (U.K.) LTD.
Sun Alliance and London Assurance, PLC.
T.H.E. Insurance Company
Terra Nova Insurance Company, LTD.
Threadneedle Insurance Company, LTD.
Tokio Marine & Fire Insurance Company
Tudor Insurance Company
Turegum Insurance Company
Unigard Indemnity Company
United Capitol Insurance Company
United Coastal Insurance Company
United National Insurance Company
Vanguard Underwriters Insurance Company
Walbrook Insurance Company, LTD.
Western Heritage Insurance Company
Western World Insurance Company, Inc.

Under this Department system, all companies are reported in alphabetical order regardless of the type of organization. On an individual basis, the Financial Information is rounded to the nearest thousand dollars and the premiums are reported to the nearest dollar.

EDP COMPANY CONTROL NUMBER IDENTIFICATION

The Company Code consists of eight (8) numeric digits as shown below:

XX XX XX XX

State Code (1)

Year Company Licensed in S.C. (2)

Month Company Licensed in S.C. (3)

Sequence in Month Licensed (4)

State Code:
This two digit code is the numerical code for the company's state of domicile. The numerical codes are as follows:

01-Alabama
02-Alaska
03-Arizona
04-Arkansas
05-California
06-Colorado
07-Connecticut
08-Delaware
09-District of Columbia
10-Florida
11-Georgia
12-Hawaii
13-Idaho
14-Illinois
15-Indiana
16-Iowa
17-Kansas
18-Kentucky
19-Louisiana
20-Maine
21-Maryland
22-Massachusetts
23-Michigan
24-Minnesota
25-Mississippi
26-Missouri
27-Montana
28-Nebraska
29-Nevada
30-New Hampshire
31-New Jersey
32-New Mexico
33-New York
34-North Carolina
35-North Dakota
36-Ohio
37-Oklahoma
38-Oregon
39-Pennsylvania
40-Rhode Island
41-South Carolina
42-South Dakota
43-Tennessee
44-Texas
45-Utah
46-Vermont
47-Virginia
48-Washington
49-West Virginia
50-Wisconsin
51-Wyoming
52-Guam
53-Puerto Rico
54-Canada
55-Cuba
56-Mexico
57-Philippine Is.

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A M LIFE INSURANCE COMPANY                           CO CODE: 22651101  TTL SC BUS       56,116
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       48,765
                                                             S C AUTH HELD    LIAB        27,964
                                                             LFE  A&H         CAPTL        1,500
                                                                              SRPLS       19,301
------------------------------------------------------------------------------------------------
ABEILLE-PAIX GENERAL INS CO (US BRANCH)              CO CODE: 33800905  TTL SC BUS       13,823
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       11,115
                                                             S C AUTH HELD    LIAB           795
                                                             A&H  PTY  CAS    CAPTL          ...
                                                             STY  MAR         SRPLS       10,320
------------------------------------------------------------------------------------------------
ACACIA MUTUAL LIFE INS CO                            CO CODE: 09230101  TTL SC BUS      552,764
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      795,812
                                                             S C AUTH HELD    LIAB       716,022
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS       79,790
------------------------------------------------------------------------------------------------
ACACIA NATIONAL LIFE INS CO                          CO CODE: 47760101  TTL SC BUS      105,326
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      188,492
                                                             S C AUTH HELD    LIAB       167,373
                                                             LFE  VA   A&H    CAPTL        1,500
                                                                              SRPLS       19,619
------------------------------------------------------------------------------------------------
ACADEMY LIFE INS CO                                  CO CODE: 06660801  TTL SC BUS    2,748,243
   ONE VALLEY FORGE PLAZA, VALLEY FORGE, PA, 19487-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      207,406
                                                             S C AUTH HELD    LIAB       179,952
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS       26,254
------------------------------------------------------------------------------------------------
ACCELERATION LIFE INS CO                             CO CODE: 36751205  TTL SC BUS       32,760
   P O BOX 7000, DUBLIN, OH, 43017-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       87,446
                                                             S C AUTH HELD    LIAB        76,366
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS        9,080
------------------------------------------------------------------------------------------------
ACCELERATION NATIONAL INSURANCE COMPANY              CO CODE: 36850403  TTL SC BUS      275,805
   475 METRO PLACE NORTH, DUBLIN, OH, 43107-0000
   CMNT: ADDED SURETY AUTHORITY EFFECTIVE SEPTEMBER 4,       TYPE COMPANY    FINANCIAL CONDITION
         1987.                                                 STOCK          ASSET       29,534
                                                             S C AUTH HELD    LIAB        13,546
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS       13,488
------------------------------------------------------------------------------------------------
ADJUSTABLE LIFE INS CO                               CO CODE: 24830701  TTL SC BUS          ...
   400 N ROBERT ST, ST PAUL, MN, 55101-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        6,261
                                                             S C AUTH HELD    LIAB            76
                                                             LFE  VA   A&H    CAPTL        1,500
                                                                              SRPLS        4,685
------------------------------------------------------------------------------------------------
AEGIS SECURITY INSURANCE COMPANY                     CO CODE: 39850101  TTL SC BUS      124,131
   POST OFFICE BOX 3153, HARRISBURG, PA, 17105-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       16,022
                                                             S C AUTH HELD    LIAB        10,169
                                                             PTY  CAS  MAR    CAPTL        1,800
                                                                              SRPLS        4,053
------------------------------------------------------------------------------------------------
AETNA CASUALTY & SURETY CO OF ILLINOIS               CO CODE: 14780603  TTL SC BUS      402,917
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,711,107
                                                             S C AUTH HELD    LIAB     1,298,510
                                                             A&H  PTY  CAS    CAPTL        3,000
                                                             STY  MAR         SRPLS      409,597
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AETNA CASUALTY & SURETY COMPANY OF AMERICA          CO CODE: 07851003  TTL SC BUS           ...
   CITYPLACE, HARTFORD, CT, 06156-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     10,766
                                                            S C AUTH HELD      LIAB       4,791
                                                            A&H  PTY  CAS      CAPTL      2,500
                                                            STY  MAR           SRPLS      3,475
----------------------------------------------------------------------------------------------
AETNA CASUALTY AND SURETY CO                        CO CODE: 07641201  TTL SC BUS    65,735,317
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET 11,153,745
                                                            S C AUTH HELD      LIAB   8,891,271
                                                            A&H  PTY  CAS      CAPTL     25,000
                                                            STY  MAR           SRPLS  2,237,474
----------------------------------------------------------------------------------------------
AETNA FIRE UNDERWRITERS INS CO                      CO CODE: 07651001  TTL SC BUS     1,345,345
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT: EFFECTIVE 12/31/87, NAME CHANGED TO CIGNA FIRE
         UNDERWRITERS INSURANCE COMPANY.                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     51,011
                                                            S C AUTH HELD      LIAB      26,590
                                                            A&H  PTY  CAS      CAPTL      2,500
                                                            STY  MAR           SRPLS     21,921
----------------------------------------------------------------------------------------------
AETNA INS CO                                        CO CODE: 07090501  TTL SC BUS     1,152,795
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT: EFFECTIVE 12/31/87, NAME CHANGED TO CIGNA
         PROPERTY AND CASUALTY INSURANCE COMPANY.           TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET  5,670,860
                                                            S C AUTH HELD      LIAB   5,076,202
                                                            A&H  PTY  CAS      CAPTL     10,000
                                                            STY  MAR           SRPLS    584,658
----------------------------------------------------------------------------------------------
AETNA LIFE INS AND ANNUITY CO                       CO CODE: 07761205  TTL SC BUS     3,538,192
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET  6,612,715
                                                            S C AUTH HELD      LIAB   6,468,911
                                                            LFE  VA   A&H      CAPTL      2,750
                                                                               SRPLS    141,054
----------------------------------------------------------------------------------------------
AETNA LIFE INS CO                                   CO CODE: 07080401  TTL SC BUS    22,928,885
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET 45,684,623
                                                            S C AUTH HELD      LIAB  44,464,298
                                                            LFE  VA   A&H      CAPTL     62,765
                                                                               SRPLS  1,157,560
----------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF AMERICA                        CO CODE: 07830905  TTL SC BUS           ...
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      8,297
                                                            S C AUTH HELD      LIAB       2,128
                                                            LFE  VA   A&H      CAPTL      2,000
                                                                               SRPLS      4,169
----------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF ILLINOIS                       CO CODE: 14780103  TTL SC BUS            68
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     91,823
                                                            S C AUTH HELD      LIAB      56,884
                                                            LFE  A&H           CAPTL      2,500
                                                                               SRPLS     32,439
----------------------------------------------------------------------------------------------
AFFILIATED F M INS CO                               CO CODE: 40500501  TTL SC BUS     1,157,870
   P O BOX 7500, JOHNSTON, RI, 02919-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET    172,294
                                                            S C AUTH HELD      LIAB     125,200
                                                            PTY  CAS  STY      CAPTL      8,750
                                                            MAR                SRPLS     38,344
----------------------------------------------------------------------------------------------
AGC LIFE INSURANCE COMPANY                          CO CODE: 26860105  TTL SC BUS           ...
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET  1,435,998
                                                            S C AUTH HELD      LIAB     937,186
                                                            LFE  A&H           CAPTL     11,465
                                                                               SRPLS    487,347
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AGRICULTURAL INS CO                                 CO CODE: 42721104  TTL SC BUS      168,143
   580 WALNUT ST, CINCINNATI, OH, 45202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       6,134
                                                            S C AUTH HELD    LIAB        1,990
                                                            PTY  CAS  STY    CAPTL       2,505
                                                            MAR              SRPLS       1,639
----------------------------------------------------------------------------------------------
AID ASSOCIATION FOR LUTHERANS                       CO CODE: 50590601  TTL SC BUS    2,537,403
   4321 N BALLARD RD, APPLETON, WI, 54919-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              FRATERNAL      ASSET   5,326,865
                                                            S C AUTH HELD    LIAB    4,953,342
                                                            LFE  A&H         CAPTL         ...
                                                                             SRPLS     373,523
----------------------------------------------------------------------------------------------
AIG LIFE INS CO                                     CO CODE: 39790102  TTL SC BUS    1,133,142
   P O BOX 667, WILMINGTON, DE, 19899-0000
   CMNT: EFFECTIVE 9/29/87, ADDED VARIABLE ANNIUTY AND      TYPE COMPANY    FINANCIAL CONDITION
          VARIABLE CONTRACTS AUTHORITY.                       STOCK          ASSET   1,028,331
                                                            S C AUTH HELD    LIAB    1,004,665
                                                            LFE  VA   A&H    CAPTL       3,858
                                                                             SRPLS      19,808
----------------------------------------------------------------------------------------------
AIU INS CO                                          CO CODE: 33130601  TTL SC BUS       10,465
   POST OFFICE BOX 931, NEW YORK, NY, 10268-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,088,010
                                                            S C AUTH HELD    LIAB      992,141
                                                            A&H  PTY  CAS    CAPTL       8,000
                                                            STY  MAR         SRPLS      87,869
----------------------------------------------------------------------------------------------
ALASKA PACIFIC ASSUR CO                             CO CODE: 02790501  TTL SC BUS          ...
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     126,599
                                                            S C AUTH HELD    LIAB      102,877
                                                            PTY  CAS         CAPTL       2,560
                                                                             SRPLS      21,162
----------------------------------------------------------------------------------------------
ALBANY INS CO                                       CO CODE: 33801103  TTL SC BUS      151,453
   61 BROADWAY, 32ND FLOOR, NEW YORK, NY, 10006-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      95,505
                                                            S C AUTH HELD    LIAB       68,126
                                                            PTY  CAS  STY    CAPTL       2,500
                                                            MAR              SRPLS      24,879
----------------------------------------------------------------------------------------------
ALEXANDER HAMILTON INS CO OF AMERICA                CO CODE: 14760804  TTL SC BUS          ...
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      17,837
                                                            S C AUTH HELD    LIAB        3,424
                                                            A&H  PTY  CAS    CAPTL       2,000
                                                            MAR              SRPLS      12,413
----------------------------------------------------------------------------------------------
ALEXANDER HAMILTON LIFE INS CO OF AMERICA           CO CODE: 23781201  TTL SC BUS    4,585,313
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,948,154
                                                            S C AUTH HELD    LIAB    1,836,814
                                                            LFE  A&H         CAPTL       3,750
                                                                             SRPLS     107,590
----------------------------------------------------------------------------------------------
ALFA LIFE INSURANCE CORPORATION                     CO CODE: 01681003  TTL SC BUS        4,076
   P O BOX 11000, MONTGOMERY, AL, 36198-0000
   CMNT: EFFECTIVE MAY 1, 1987, NAME CHANGED FROM           TYPE COMPANY    FINANCIAL CONDITION
          FEDERATED GUARANTY LIFE INSURANCE COMPANY.          STOCK          ASSET     258,325
                                                            S C AUTH HELD    LIAB      225,116
                                                            LFE  A&H         CAPTL       4,211
                                                                             SRPLS      28,998
----------------------------------------------------------------------------------------------
ALL AMERICA INS CO                                  CO CODE: 36750401  TTL SC BUS      475,385
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      42,235
                                                            S C AUTH HELD    LIAB       30,381
                                                            PTY  CAS  MAR    CAPTL       2,400
                                                                             SRPLS       9,454
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ALL AMERICAN ASSURANCE CO                              CO CODE: 34320901  TTL SC BUS       150,722
   7887 EAST BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      61,048
                                                              S C AUTH HELD      LIAB       40,484
                                                              LFE  A&H           CAPTL       1,510
                                                                                 SRPLS      19,054
--------------------------------------------------------------------------------------------------
ALL AMERICAN LIFE INS CO                               CO CODE: 14620701  TTL SC BUS     1,411,713
   8501 W HIGGINS ROAD, CHICAGO, IL, 60631-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     975,049
                                                              S C AUTH HELD      LIAB      858,045
                                                              LFE  A&H           CAPTL       6,043
                                                                                 SRPLS     110,961
--------------------------------------------------------------------------------------------------
ALLEGIANCE INSURANCE COMPANY                           CO CODE: 05820502  TTL SC BUS           ...
   150 W. FIRST ST. STE. 380, CLAREMONT, CA, 91711-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      18,056
                                                              S C AUTH HELD      LIAB       11,121
                                                              PTY  CAS           CAPTL       2,500
                                                                                 SRPLS       4,435
--------------------------------------------------------------------------------------------------
ALLENDALE MUTUAL INS CO                                CO CODE: 40680701  TTL SC BUS     2,902,088
   P O BOX 7500, JOHNSTON, RI, 02919-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET     827,146
                                                              S C AUTH HELD      LIAB      486,636
                                                              PTY  CAS  STY      CAPTL         ...
                                                              MAR                SRPLS     340,510
--------------------------------------------------------------------------------------------------
ALLIANCE ASSURANCE CO LTD (US BRANCH)                  CO CODE: 31540801  TTL SC BUS           ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     175,342
                                                              S C AUTH HELD      LIAB      133,132
                                                              PTY  CAS  MAR      CAPTL         ...
                                                                                 SRPLS      42,210
--------------------------------------------------------------------------------------------------
ALLIANCE LIFE INS CO                                   CO CODE: 17831102  TTL SC BUS        26,235
   P O BOX 8906, WICHITA, KS, 67208-8900
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      32,283
                                                              S C AUTH HELD      LIAB       27,848
                                                              LFE  A&H           CAPTL       1,000
                                                                                 SRPLS       3,435
--------------------------------------------------------------------------------------------------
ALLIANZ INS CO                                         CO CODE: 05771212  TTL SC BUS     2,166,816
   P O BOX 54897 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY EFFEC.         TYPE COMPANY     FINANCIAL CONDITION
         5/5/87.                                                STOCK            ASSET     303,050
                                                              S C AUTH HELD      LIAB      230,951
                                                              PTY  CAS  STY      CAPTL      10,000
                                                              MAR                SRPLS      62,099
--------------------------------------------------------------------------------------------------
ALLIED BANKERS LIFE INSURANCE COMPANY                  CO CODE: 44861002  TTL SC BUS           103
   POST OFFICE BOX 1527, DALLAS, TX, 75221-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET       9,371
                                                              S C AUTH HELD      LIAB        7,102
                                                              LFE  A&H           CAPTL       1,000
                                                                                 SRPLS       1,269
--------------------------------------------------------------------------------------------------
ALLIED LIFE INSURANCE COMPANY                          CO CODE: 16751206  TTL SC BUS         2,227
   P O BOX 974, DES MOINES, IA, 50309-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      96,109
                                                              S C AUTH HELD      LIAB       82,358
                                                              LFE  A&H           CAPTL       3,800
                                                                                 SRPLS       9,951
--------------------------------------------------------------------------------------------------
ALLSTATE INDEMNITY CO                                  CO CODE: 14640902  TTL SC BUS       352,661
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      59,801
                                                              S C AUTH HELD      LIAB       31,371
                                                              A&H  PTY  CAS      CAPTL       2,500
                                                              STY  MAR           SRPLS      25,930
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ALLSTATE INS CO                             CO CODE: 14320501  TTL SC BUS  142,297,741
    ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET   16,293,430
                                                  S C AUTH HELD    LIAB    12,354,189
                                                  A&H  PTY  CAS    CAPTL        3,000
                                                  STY  MAR         SRPLS    3,936,241
-------------------------------------------------------------------------------------
ALLSTATE LIFE INSURANCE CO                  CO CODE: 14580401  TTL SC BUS    7,041,775
    ALLSTATE PLAZA SOUTH G-6C, NORTHBROOK, IL, 60062-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET    5,972,267
                                                  S C AUTH HELD    LIAB     5,588,638
                                                  LFE  A&H         CAPTL        2,000
                                                                   SRPLS      381,629
-------------------------------------------------------------------------------------
AMALGAMATED LABOR LIFE INS CO               CO CODE: 14821105  TTL SC BUS          735
    4646 ROANOKE PKY, KANSAS CITY, MO, 64112-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET       17,164
                                                  S C AUTH HELD    LIAB        13,409
                                                  LFE  A&H         CAPTL        1,105
                                                                   SRPLS        2,650
-------------------------------------------------------------------------------------
AMBAC INDEMNITY CORPORATION                 CO CODE: 50700901  TTL SC BUS       60,149
    1 STATE STREET PLAZA, 17TH FL., NEW YORK, NY, 10004-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET    1,031,874
                                                  S C AUTH HELD    LIAB       550,003
                                                  STY              CAPTL      337,000
                                                                   SRPLS      144,871
-------------------------------------------------------------------------------------
AMERICA FIRST INSURANCE COMPANY             CO CODE: 10840106  TTL SC BUS    6,472,601
    POST OFFICE BOX 905 (13), AUGUSTA, GA, 30913-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET        3,887
                                                  S C AUTH HELD    LIAB             5
                                                  PTY  CAS  MAR    CAPTL        1,000
                                                                   SRPLS        2,882
-------------------------------------------------------------------------------------
AMERICAN AGENCY LIFE INSURANCE COMPANY      CO CODE: 47850901  TTL SC BUS    4,139,380
    POST OFFICE BOX 27601, RICHMOND, VA, 23261-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET        4,542
                                                  S C AUTH HELD    LIAB           ...
                                                  LFE  A&H         CAPTL        2,500
                                                                   SRPLS        2,042
-------------------------------------------------------------------------------------
AMERICAN AGRICULTURAL INS CO                CO CODE: 15701201  TTL SC BUS          ...
    225 TOUHY AVE, PARK RIDGE, IL, 60068-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET      329,630
                                                  S C AUTH HELD    LIAB       231,147
                                                  PTY  CAS  STY    CAPTL        2,366
                                                  MAR              SRPLS       96,117
-------------------------------------------------------------------------------------
AMERICAN ALLIANCE INS CO                    CO CODE: 03770801  TTL SC BUS      157,806
    580 WALNUT ST, CINCINNATI, OH, 45202-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET        8,105
                                                  S C AUTH HELD    LIAB         1,975
                                                  PTY  CAS  STY    CAPTL        2,548
                                                  MAR              SRPLS        3,582
-------------------------------------------------------------------------------------
AMERICAN AND FOREIGN INS CO                 CO CODE: 08800405  TTL SC BUS      699,266
    9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET      301,673
                                                  S C AUTH HELD    LIAB       241,058
                                                  A&H  PTY  CAS    CAPTL        2,600
                                                  STY  MAR         SRPLS       58,015
-------------------------------------------------------------------------------------
AMERICAN ANNUITY LIFE INS CO                CO CODE: 23760803  TTL SC BUS          ...
    P O BOX 0, GRAND RAPIDS, MI, 49501-4911
    CMNT:                                         TYPE COMPANY    FINANCIAL CONDITION
                                                    STOCK          ASSET          ...
                                                  S C AUTH HELD    LIAB           ...
                                                  LFE  A&H         CAPTL          ...
                                                                   SRPLS          ...
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AMERICAN AUTOMOBILE INS CO                              CO CODE: 26120601  TTL SC BUS    1,632,642
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     541,853
                                                                S C AUTH HELD    LIAB      448,416
                                                                A&H  PTY  CAS    CAPTL       3,500
                                                                STY  MAR         SRPLS      89,937
------------------------------------------------------------------------------------------------
AMERICAN BANKERS INS CO OF FLORIDA                      CO CODE: 10490101  TTL SC BUS   12,840,291
   11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     375,152
                                                                S C AUTH HELD    LIAB      288,108
                                                                A&H  PTY  CAS    CAPTL       5,083
                                                                STY  MAR         SRPLS      81,961
------------------------------------------------------------------------------------------------
AMERICAN BANKERS LIFE ASSURANCE CO OF FLORIDA           CO CODE: 10520901  TTL SC BUS    8,791,012
   11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     444,167
                                                                S C AUTH HELD    LIAB      398,035
                                                                LFE  A&H         CAPTL       4,472
                                                                                 SRPLS      41,660
------------------------------------------------------------------------------------------------
AMERICAN CASUALTY CO OF READING PA                      CO CODE: 39371101  TTL SC BUS    6,362,457
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     578,612
                                                                S C AUTH HELD    LIAB      477,432
                                                                A&H  PTY  CAS    CAPTL       2,350
                                                                STY  MAR         SRPLS      98,830
------------------------------------------------------------------------------------------------
AMERICAN CENTENNIAL INS CO                              CO CODE: 08770804  TTL SC BUS      624,245
   400 BENEFICIAL CENTER, PEAPACK, NJ, 07977-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     806,229
                                                                S C AUTH HELD    LIAB      745,304
                                                                A&H  PTY  CAS    CAPTL       3,000
                                                                STY  MAR         SRPLS      57,925
------------------------------------------------------------------------------------------------
AMERICAN CENTRAL INS CO                                 CO CODE: 26821209  TTL SC BUS          ...
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET       7,132
                                                                S C AUTH HELD    LIAB            5
                                                                PTY  CAS  MAR    CAPTL       2,500
                                                                                 SRPLS       4,627
------------------------------------------------------------------------------------------------
AMERICAN CHAMBERS LIFE INS CO                           CO CODE: 36800501  TTL SC BUS    2,141,910
   406 E WILSON BRIDGE RD STE C, WORTHINGTON, OH, 43085-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      31,443
                                                                S C AUTH HELD    LIAB       21,250
                                                                LFE  A&H         CAPTL       3,000
                                                                                 SRPLS       7,193
------------------------------------------------------------------------------------------------
AMERICAN CONTINENTAL INS CO                             CO CODE: 26721210  TTL SC BUS        4,901
   3100 BROADWAY PENNTOWER, KANSAS CITY, MO, 64111-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET     170,992
                                                                S C AUTH HELD    LIAB      137,887
                                                                A&H  PTY  CAS    CAPTL       2,500
                                                                STY  MAR         SRPLS      30,605
------------------------------------------------------------------------------------------------
AMERICAN CREDIT INDEMNITY COMPANY                       CO CODE: 33080402  TTL SC BUS      399,664
   300 ST PAUL PLACE, BALTIMORE, MD, 21202-0000
   CMNT: ADDED ACCIDENT AND HEALTH, PROPERTY, AND MARINE        TYPE COMPANY    FINANCIAL CONDITION
         LINES OF BUSINESS EFFECTIVE SEPTEMBER 4, 1987.           STOCK          ASSET     104,908
                                                                S C AUTH HELD    LIAB       48,151
                                                                A&H  PTY  CAS    CAPTL       1,500
                                                                STY  MAR         SRPLS      55,257
------------------------------------------------------------------------------------------------
AMERICAN DEFENDER LIFE INS CO                           CO CODE: 34591001  TTL SC BUS    4,644,776
   P O BOX 27887, RALEIGH, NC, 27611-0000
   CMNT:
                                                                TYPE COMPANY    FINANCIAL CONDITION
                                                                  STOCK          ASSET      81,347
                                                                S C AUTH HELD    LIAB       77,888
                                                                LFE  A&H         CAPTL       1,200
                                                                                 SRPLS       2,259
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AMERICAN DRUGGISTS INS CO                        CO CODE: 36080403  TTL SC BUS           ...
   P O BOX 41715, CINCINNATI, OH, 45241-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 4/22/85.    TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET          ...
                                                           S C AUTH HELD      LIAB           ...
                                                           PTY  CAS  STY      CAPTL          ...
                                                           MAR                SRPLS          ...
-----------------------------------------------------------------------------------------------------
AMERICAN ECONOMY INS CO                          CO CODE: 15720701  TTL SC BUS     4,111,960
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      656,783
                                                           S C AUTH HELD      LIAB       489,968
                                                           PTY  CAS  STY      CAPTL        2,500
                                                           MAR                SRPLS      164,315
-----------------------------------------------------------------------------------------------------
AMERICAN EMPIRE INS CO                           CO CODE: 36801006  TTL SC BUS           ...
   POST OFFICE BOX 5370, CINCINNATI, OH, 45201-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       18,507
                                                           S C AUTH HELD      LIAB        12,383
                                                           PTY  CAS  MAR      CAPTL        2,350
                                                                              SRPLS        3,774
-----------------------------------------------------------------------------------------------------
AMERICAN EMPLOYERS INS CO                        CO CODE: 22260401  TTL SC BUS       498,188
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      408,788
                                                           S C AUTH HELD      LIAB       298,052
                                                           A&H  PTY  CAS      CAPTL        2,500
                                                           STY  MAR           SRPLS      108,236
-----------------------------------------------------------------------------------------------------
AMERICAN ENTERPRISE LIFE INSURANCE COMPANY       CO CODE: 15821108  TTL SC BUS           ...
   P.O. BOX 534, MINNEAPOLIS, MN, 55440-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE      TYPE COMPANY     FINANCIAL CONDITION
         6/26/87.                                            STOCK            ASSET       52,960
                                                           S C AUTH HELD      LIAB        47,294
                                                           LFE  VA   A&H      CAPTL        2,000
                                                                              SRPLS        3,666
-----------------------------------------------------------------------------------------------------
AMERICAN EQUITY LIFE INSURANCE COMPANY           CO CODE: 17870402  TTL SC BUS           ...
   POST OFFICE BOX 1507, HUTCHINSON, KS, 67504-1500
   CMNT: LICENSED 4/13/87.                                 TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       13,432
                                                           S C AUTH HELD      LIAB        10,193
                                                           LFE  A&H           CAPTL        1,023
                                                                              SRPLS        2,216
-----------------------------------------------------------------------------------------------------
AMERICAN EXCEL INS CO                            CO CODE: 16800104  TTL SC BUS           38-
   14001 DALLAS N. PKWY, STE.800, DALLAS, TX, 75240-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       50,725
                                                           S C AUTH HELD      LIAB        46,075
                                                           A&H  PTY  CAS      CAPTL        1,000
                                                           MAR                SRPLS        3,650
-----------------------------------------------------------------------------------------------------
AMERICAN EXECUTIVE LIFE INS CO                   CO CODE: 41691101  TTL SC BUS     1,035,984
   P O BOX 2226, COLUMBIA, SC, 29202-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET        2,330
                                                           S C AUTH HELD      LIAB         1,619
                                                           LFE  A&H           CAPTL          300
                                                                              SRPLS          411
-----------------------------------------------------------------------------------------------------
AMERICAN FAMILY HOME INS CO                      CO CODE: 10751201  TTL SC BUS     1,498,974
   P O BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       50,003
                                                           S C AUTH HELD      LIAB        39,429
                                                           PTY  CAS  MAR      CAPTL        2,500
                                                                              SRPLS        8,074
-----------------------------------------------------------------------------------------------------
AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS    CO CODE: 11700601  TTL SC BUS    11,999,408
   1932 WYNNTON ROAD, COLUMBUS, GA, 31999-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    4,068,520
                                                           S C AUTH HELD      LIAB     3,768,327
                                                           LFE  A&H           CAPTL        3,714
                                                                              SRPLS      296,479
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AMERICAN FIDELITY ASSURANCE CO                    CO CODE: 37710201  TTL SC BUS      592,727
   P O BOX 25523, OKLAHOMA CITY, OK, 73125-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      510,766
                                                          S C AUTH HELD   LIAB       435,701
                                                          LFE  VA   A&H   CAPTL        2,500
                                                                          SRPLS       72,565
---------------------------------------------------------------------------------------------
AMERICAN FIDELITY CO                              CO CODE: 46781101  TTL SC BUS          ...
   1750 ELM ST, MANCHESTER, NH, 03107-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET        9,813
                                                          S C AUTH HELD   LIAB           ...
                                                          PTY  CAS  MAR   CAPTL        1,500
                                                                          SRPLS        8,313
---------------------------------------------------------------------------------------------
AMERICAN FIDELITY LIFE INS CO                     CO CODE: 10600201  TTL SC BUS      512,407
   4060 BARRANCAS AVE, PENSACOLA, FL, 32507-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      234,941
                                                          S C AUTH HELD   LIAB       205,495
                                                          LFE  A&H        CAPTL        1,478
                                                                          SRPLS       27,968
---------------------------------------------------------------------------------------------
AMERICAN FIRE AND CASUALTY CO                     CO CODE: 10400501  TTL SC BUS       79,020
   P O BOX 2753, ORLANDO, FL, 32802-0000
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE  TYPE COMPANY   FINANCIAL CONDITION
         3/27/87.                                           STOCK         ASSET      159,109
                                                          S C AUTH HELD   LIAB        97,965
                                                          PTY  CAS  STY   CAPTL        2,637
                                                          MAR  TLE        SRPLS       58,507
---------------------------------------------------------------------------------------------
AMERICAN FOUNDATION LIFE INS CO                   CO CODE: 01791104  TTL SC BUS      558,128
   P O BOX C 220, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET       94,737
                                                          S C AUTH HELD   LIAB        78,194
                                                          LFE  A&H        CAPTL        2,002
                                                                          SRPLS       14,541
---------------------------------------------------------------------------------------------
AMERICAN FOUNDERS LIFE INS CO                     CO CODE: 44770807  TTL SC BUS       21,200
   2720 EAST CAMELBACK RD, PHOENIX, AZ, 85016-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      237,971
                                                          S C AUTH HELD   LIAB       197,846
                                                          LFE  A&H        CAPTL        2,000
                                                                          SRPLS       38,125
---------------------------------------------------------------------------------------------
AMERICAN FRANKLIN LIFE INS CO., THE               CO CODE: 14821013  TTL SC BUS          ...
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET       15,611
                                                          S C AUTH HELD   LIAB           351
                                                          LFE  A&H        CAPTL        1,000
                                                                          SRPLS       14,260
---------------------------------------------------------------------------------------------
AMERICAN GENERAL GROUP INSURANCE CO. OF FLORIDA   CO CODE: 10810907  TTL SC BUS    1,331,815
   POST OFFICE BOX 660238, DALLAS, TX, 75266-0233
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      157,243
                                                          S C AUTH HELD   LIAB        26,205
                                                          LFE  A&H        CAPTL        1,500
                                                                          SRPLS      129,538
---------------------------------------------------------------------------------------------
AMERICAN GENERAL GROUP INSURANCE COMPANY          CO CODE: 44811111  TTL SC BUS      731,457
   P O BOX 660238, DALLAS, TX, 75266-0233
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      302,042
                                                          S C AUTH HELD   LIAB       196,204
                                                          LFE  A&H        CAPTL        2,500
                                                                          SRPLS      103,338
---------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE CO   CO CODE: 43620803  TTL SC BUS    2,346,934
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET    3,472,389
                                                          S C AUTH HELD   LIAB     2,795,675
                                                          LFE  A&H        CAPTL       75,604
                                                                          SRPLS      601,110
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AMERICAN GENERAL LIFE INS CO OF DELAWARE               CO CODE: 08611101  TTL SC BUS       1,839,690
    P O BOX 4382, HOUSTON, TX, 77210-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET    1,362,933
                                                                S C AUTH HELD     LIAB     1,176,528
                                                                LFE  VA   A&H     CAPTL        6,000
                                                                                  SRPLS      180,405
----------------------------------------------------------------------------------------------------
AMERICAN GENERAL LIFE INS CO OF N Y                    CO CODE: 33530601  TTL SC BUS          41,737
    P O BOX 1456, SYRACUSE, NY, 13201-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET      461,168
                                                                S C AUTH HELD     LIAB       422,910
                                                                LFE  A&H          CAPTL        1,500
                                                                                  SRPLS       36,758
----------------------------------------------------------------------------------------------------
AMERICAN GUARANTEE AND LIABILITY INS CO                CO CODE: 33391101  TTL SC BUS         200,047
    231 N MARTINGALE RD, SCHAUMBURG, IL, 60196-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET      221,010
                                                                S C AUTH HELD     LIAB       178,570
                                                                A&H  PTY  CAS     CAPTL        2,350
                                                                STY  MAR          SRPLS       40,090
----------------------------------------------------------------------------------------------------
AMERICAN HAIL INS CO                                   CO CODE: 24820202  TTL SC BUS         406,079
    140 S ATLANTIC AVE, ORMOND BCH, FL, 32074-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET        1,474
                                                                S C AUTH HELD     LIAB           359
                                                                PTY               CAPTL          600
                                                                                  SRPLS          515
----------------------------------------------------------------------------------------------------
AMERICAN HARDWARE MUTUAL INS CO                        CO CODE: 24190401  TTL SC BUS       1,884,164
    P O BOX 435, MINNEAPOLIS, MN, 55440-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  MUTUAL          ASSET      257,687
                                                                S C AUTH HELD     LIAB       182,928
                                                                A&H  PTY  CAS     CAPTL        1,250
                                                                STY  MAR          SRPLS       73,509
----------------------------------------------------------------------------------------------------
AMERICAN HEALTH AND LIFE INS CO                        CO CODE: 21550801  TTL SC BUS       4,273,666
    300 SAINT PAUL PLACE, BALTIMORE, MD, 21202-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET      260,974
                                                                S C AUTH HELD     LIAB       184,151
                                                                LFE  A&H          CAPTL        3,000
                                                                                  SRPLS       73,823
----------------------------------------------------------------------------------------------------
AMERICAN HERITAGE LIFE INS CO                          CO CODE: 10561201  TTL SC BUS       3,906,329
    11 EAST FORSYTH ST, JACKSONVILLE, FL, 32202-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET      352,578
                                                                S C AUTH HELD     LIAB       304,465
                                                                LFE  A&H          CAPTL        3,311
                                                                                  SRPLS       44,802
----------------------------------------------------------------------------------------------------
AMERICAN HOME ASSURANCE CO                             CO CODE: 33080404  TTL SC BUS       2,849,939
    70 PINE ST, NEW YORK, NY, 10270-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET    3,766,470
                                                                S C AUTH HELD     LIAB     3,142,062
                                                                A&H  PTY  CAS     CAPTL        4,238
                                                                STY  MAR          SRPLS      620,170
----------------------------------------------------------------------------------------------------
AMERICAN INCOME LIFE INS CO                            CO CODE: 15691001  TTL SC BUS         874,904
    P O BOX 208, WACO, TX, 76703-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET      338,196
                                                                S C AUTH HELD     LIAB       291,464
                                                                LFE  A&H          CAPTL        5,000
                                                                                  SRPLS       41,732
----------------------------------------------------------------------------------------------------
AMERICAN INDEMNITY CO                                  CO CODE: 44201001  TTL SC BUS             ...
    P O BOX 1259, GALVESTON, TX, 77550-0000
    CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK           ASSET      111,548
                                                                S C AUTH HELD     LIAB        88,080
                                                                PTY  CAS  STY     CAPTL        4,000
                                                                MAR               SRPLS       19,468
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AMERICAN INDEPENDENT LIFE INSURANCE COMPANY              CO CODE: 39870107  TTL SC BUS         ...
   256 NORTH SHERMAN STREET, WILKES-BARRE, PA, 18702-0000
   CMNT: LICENSED 1/20/87.
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET        3,201
                                                               S C AUTH HELD    LIAB           684
                                                               LFE  A&H         CAPTL          500
                                                                                SRPLS        2,017
--------------------------------------------------------------------------------------------------
AMERICAN INS CO                                          CO CODE: 31080405  TTL SC BUS   8,975,764
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET    1,553,855
                                                               S C AUTH HELD    LIAB     1,288,137
                                                               A&H  PTY  CAS    CAPTL       10,502
                                                               STY  MAR         SRPLS      255,216
--------------------------------------------------------------------------------------------------
AMERICAN INTEGRITY INS CO                                CO CODE: 39710901  TTL SC BUS     575,433
   TWO PENN CENTER PLAZA, PHILADELPHIA, PA, 19102-0000
   CMNT:
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       49,487
                                                               S C AUTH HELD    LIAB        34,409
                                                               A&H              CAPTL        1,000
                                                                                SRPLS       14,078
--------------------------------------------------------------------------------------------------
AMERICAN INTERINSURANCE EXCHANGE                         CO CODE: 15740201  TTL SC BUS         ...
   4720 KINGSWAY DR, INDIANAPOLIS, IN, 46205-0000
   CMNT: EFFEC. 8/13/87, THIS COMPANY VOLUNTARILY WITH-        TYPE COMPANY    FINANCIAL CONDITION
          DREW ITS CERTIFICATE OF AUTHORITY FROM THIS            RECIPROCAL     ASSET          ...
          STATE.                                               S C AUTH HELD    LIAB           ...
                                                               PTY  CAS  MAR    CAPTL          ...
                                                                                SRPLS          ...
--------------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL INSURANCE COMPANY                 CO CODE: 33771003  TTL SC BUS         ...
   70 PINE STREET, NEW YORK, NY, 10270-0000
   CMNT:
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      204,822
                                                               S C AUTH HELD    LIAB       129,407
                                                               A&H  PTY  CAS    CAPTL        2,500
                                                               STY  MAR         SRPLS       72,915
--------------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL LIFE ASSURANCE CO OF NY           CO CODE: 33671101  TTL SC BUS       6,352
   P O BOX 727 WALL ST STATION, NEW YORK, NY, 10268-0000
   CMNT: EFFECTIVE 9/29/87, ADDED VARIABLE CONTRACTS AND       TYPE COMPANY    FINANCIAL CONDITION
          VARIABLE ANNUITY AUTHORITY.                            STOCK          ASSET    1,350,361
                                                               S C AUTH HELD    LIAB     1,326,096
                                                               LFE  VA   A&H    CAPTL        1,250
                                                                                SRPLS       23,015
--------------------------------------------------------------------------------------------------
AMERICAN INVESTORS LIFE INS CO INC                       CO CODE: 17811108  TTL SC BUS     358,876
   P O BOX 2039, TOPEKA, KS, 66601-0000
   CMNT:
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET      633,815
                                                               S C AUTH HELD    LIAB       585,292
                                                               LFE  A&H         CAPTL        1,866
                                                                                SRPLS       46,657
--------------------------------------------------------------------------------------------------
AMERICAN LIFE AND CASUALTY INS CO                        CO CODE: 35721204  TTL SC BUS  10,923,672
   P O BOX 2507, FARGO, ND, 58108-0000
   CMNT:
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET    1,021,110
                                                               S C AUTH HELD    LIAB       975,953
                                                               LFE  A&H         CAPTL        4,638
                                                                                SRPLS       40,519
--------------------------------------------------------------------------------------------------
AMERICAN LIFE INS CO OF N Y                              CO CODE: 33580801  TTL SC BUS       6,521
   810 SEVENTH AVE, NEW YORK, NY, 10019-0000
   CMNT:
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       71,928
                                                               S C AUTH HELD    LIAB        58,854
                                                               LFE  A&H         CAPTL        1,100
                                                                                SRPLS       11,974
--------------------------------------------------------------------------------------------------
AMERICAN LIVE STOCK INSURANCE COMPANY                    CO CODE: 14870311  TTL SC BUS      78,392
   POST OFFICE BOX 520, GENEVA, IL, 60134-0522
   CMNT: LICENSED 3/31/87.
                                                               TYPE COMPANY    FINANCIAL CONDITION
                                                                 STOCK          ASSET       27,774
                                                               S C AUTH HELD    LIAB        10,724
                                                               PTY  MAR         CAPTL        2,000
                                                                                SRPLS       15,050
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AMERICAN LOYALTY INSURANCE COMPANY                  CO CODE: 24780601  TTL SC BUS       15,049
   180 MAIDEN LN, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      41,114
                                                            S C AUTH HELD    LIAB       29,235
                                                            A&H  PTY  CAS    CAPTL       2,500
                                                            MAR              SRPLS       9,379
-----------------------------------------------------------------------------------------------
AMERICAN MANUFACTURERS MUTUAL INS CO                CO CODE: 14740602  TTL SC BUS    1,843,613
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     410,662
                                                            S C AUTH HELD    LIAB      290,117
                                                            A&H  PTY  CAS    CAPTL         ...
                                                            STY  MAR         SRPLS     120,545
-----------------------------------------------------------------------------------------------
AMERICAN MERCHANTS CASUALTY COMPANY                 CO CODE: 24871205  TTL SC BUS          ...
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT: LICENSED 12/11/87.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       5,687
                                                            S C AUTH HELD    LIAB          298
                                                            A&H  PTY  CAS    CAPTL       2,000
                                                            STY  MAR         SRPLS       3,389
-----------------------------------------------------------------------------------------------
AMERICAN MERCHANTS LIFE INSURANCE COMPANY           CO CODE: 24850102  TTL SC BUS       56,050
   POST OFFICE BOX 1241, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      18,365
                                                            S C AUTH HELD    LIAB       13,872
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS       2,493
-----------------------------------------------------------------------------------------------
AMERICAN MODERN HOME INS CO                         CO CODE: 36701203  TTL SC BUS    5,781,331
   POST OFFICE BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      98,989
                                                            S C AUTH HELD    LIAB       74,474
                                                            PTY  CAS  MAR    CAPTL       2,500
                                                                             SRPLS      22,015
-----------------------------------------------------------------------------------------------
AMERICAN MOTORISTS INS CO                           CO CODE: 14290601  TTL SC BUS   13,574,061
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     962,402
                                                            S C AUTH HELD    LIAB      701,937
                                                            A&H  PTY  CAS    CAPTL       6,449
                                                            STY  MAR         SRPLS     254,016
-----------------------------------------------------------------------------------------------
AMERICAN MUTUAL FIRE INS CO                         CO CODE: 41190402  TTL SC BUS   63,410,490
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      87,356
                                                            S C AUTH HELD    LIAB       62,492
                                                            PTY  CAS  STY    CAPTL         ...
                                                            MAR              SRPLS      24,864
-----------------------------------------------------------------------------------------------
AMERICAN MUTUAL INS CO OF BOSTON                    CO CODE: 22240601  TTL SC BUS      762,101
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     111,200
                                                            S C AUTH HELD    LIAB       99,597
                                                            A&H  PTY  CAS    CAPTL         ...
                                                            STY  MAR         SRPLS      11,603
-----------------------------------------------------------------------------------------------
AMERICAN MUTUAL LIABILITY INS CO                    CO CODE: 22160701  TTL SC BUS    4,688,904
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     598,970
                                                            S C AUTH HELD    LIAB      543,745
                                                            A&H  PTY  CAS    CAPTL         ...
                                                            STY  MAR         SRPLS      55,225
-----------------------------------------------------------------------------------------------
AMERICAN NATIONAL FIRE INS CO                       CO CODE: 33531201  TTL SC BUS    4,218,181
   P O BOX 2575, CINCINNATI, OH, 45201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      72,309
                                                            S C AUTH HELD    LIAB       59,499
                                                            PTY  CAS  STY    CAPTL       2,350
                                                            MAR              SRPLS      10,460
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AMERICAN NATIONAL INS CO                              CO CODE: 44190403  TTL SC BUS     2,268,273
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET   3,449,141
                                                            S C AUTH HELD      LIAB    2,646,449
                                                            LFE  VA   A&H      CAPTL      30,832
                                                                               SRPLS     771,860
-------------------------------------------------------------------------------------------
AMERICAN NATIONAL LIFE INS CO OF TEXAS                CO CODE: 44750403  TTL SC BUS        18,033
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      38,859
                                                            S C AUTH HELD      LIAB       19,005
                                                            LFE  A&H           CAPTL       1,500
                                                                               SRPLS      18,354
-------------------------------------------------------------------------------------------
AMERICAN NATIONAL PROPERTY AND CASUALTY CO            CO CODE: 26780804  TTL SC BUS        66,730
   CORP. CENT., 1949 E. SUNSHINE, SPRINGFIELD, MO, 65899-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET     133,629
                                                            S C AUTH HELD      LIAB       77,819
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS      53,310
-------------------------------------------------------------------------------------------
AMERICAN OLD LINE LIFE INS CO                         CO CODE: 41720801  TTL SC BUS       855,741
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET       8,979
                                                            S C AUTH HELD      LIAB        2,779
                                                            LFE  A&H           CAPTL       1,200
                                                                               SRPLS       5,000
-------------------------------------------------------------------------------------------
AMERICAN PATRIOT HEALTH INS CO                        CO CODE: 33720901  TTL SC BUS         9,909
   AMER PATRIOT HEALTH SERV CTR, TREVOSE, PA, 19049-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      20,738
                                                            S C AUTH HELD      LIAB        9,664
                                                            A&H                CAPTL       1,000
                                                                               SRPLS      10,074
-------------------------------------------------------------------------------------------
AMERICAN PIONEER LIFE INS CO                          CO CODE: 10650701  TTL SC BUS       251,045
   P O BOX 3509, ORLANDO, FL, 32802-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      38,523
                                                            S C AUTH HELD      LIAB       30,463
                                                            LFE  A&H           CAPTL       1,507
                                                                               SRPLS       6,553
-------------------------------------------------------------------------------------------
AMERICAN POLICYHOLDERS INS CO                         CO CODE: 22640102  TTL SC BUS           192
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET     119,412
                                                            S C AUTH HELD      LIAB       45,502
                                                            A&H  PTY  CAS      CAPTL       2,550
                                                                               SRPLS      71,360
-------------------------------------------------------------------------------------------
AMERICAN PREFERRED INS CO                             CO CODE: 15800601  TTL SC BUS           ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      58,678
                                                            S C AUTH HELD      LIAB       23,854
                                                            PTY  CAS  MAR      CAPTL       1,250
                                                                               SRPLS      33,574
-------------------------------------------------------------------------------------------
AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY           CO CODE: 43861004  TTL SC BUS           ...
   POST OFFICE BOX 908, BRENTWOOD, TN, 37024-0900
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET       6,415
                                                            S C AUTH HELD      LIAB        3,987
                                                            LFE  A&H           CAPTL       1,220
                                                                               SRPLS       1,208
-------------------------------------------------------------------------------------------
AMERICAN PROTECTION INS CO                            CO CODE: 14681201  TTL SC BUS       492,623
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET       7,663
                                                            S C AUTH HELD      LIAB        2,258
                                                            PTY  CAS  STY      CAPTL       2,520
                                                            MAR                SRPLS       2,885
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AMERICAN PUBLIC LIFE INSURANCE COMPANY          CO CODE: 25861001  TTL SC BUS        3,396
   POST OFFICE BOX 925, JACKSON, MS, 39205-0922
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       25,580
                                                      S C AUTH HELD    LIAB        21,355
                                                      LFE  A&H         CAPTL        1,200
                                                                       SRPLS        3,025
------------------------------------------------------------------------------------------
AMERICAN RE-INSURANCE CO                        CO CODE: 08780102  TTL SC BUS          ...
   ONE LIBERTY PLZ 91 LIBERTY ST, NEW YORK, NY, 10006-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET    2,772,163
                                                      S C AUTH HELD    LIAB     2,266,179
                                                      PTY  CAS  STY    CAPTL        8,236
                                                                       SRPLS      497,748
------------------------------------------------------------------------------------------
AMERICAN REALTY TITLE ASSURANCE CORPORATION     CO CODE: 36851203  TTL SC BUS       24,022
   POST OFFICE BOX 2440, COLUMBUS, OH, 43216-2444
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET        5,137
                                                      S C AUTH HELD    LIAB         2,408
                                                      TLE              CAPTL        1,000
                                                                       SRPLS        1,729
------------------------------------------------------------------------------------------
AMERICAN RELIABLE INSURANCE COMPANY             CO CODE: 24851001  TTL SC BUS          ...
   14805 N. 73RD STREET, SCOTTSDALE, AZ, 85260-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       22,108
                                                      S C AUTH HELD    LIAB        13,489
                                                      A&H  PTY  CAS    CAPTL        2,500
                                                      STY  MAR         SRPLS        6,119
------------------------------------------------------------------------------------------
AMERICAN REPUBLIC INS CO                        CO CODE: 16640601  TTL SC BUS    1,846,273
   P O BOX 10, DES MOINES, IA, 50334-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL         ASSET      231,551
                                                      S C AUTH HELD    LIAB       187,052
                                                      LFE  VA   A&H    CAPTL          ...
                                                                       SRPLS       44,499
------------------------------------------------------------------------------------------
AMERICAN ROAD INS CO                            CO CODE: 23610401  TTL SC BUS    4,863,527
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET    1,178,204
                                                      S C AUTH HELD    LIAB       927,296
                                                      A&H  PTY  CAS    CAPTL        3,000
                                                      STY  MAR         SRPLS      247,908
------------------------------------------------------------------------------------------
AMERICAN SECURITY INS CO                        CO CODE: 08840102  TTL SC BUS    6,098,468
   P O BOX 50355, ATLANTA, GA, 30302-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      249,758
                                                      S C AUTH HELD    LIAB       153,376
                                                      A&H  PTY  CAS    CAPTL        2,526
                                                      STY  MAR         SRPLS       93,856
------------------------------------------------------------------------------------------
AMERICAN SERVICE LIFE INS CO                    CO CODE: 44830208  TTL SC BUS    1,121,137
   200 BAILEY, FORT WORTH, TX, 76107-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       18,885
                                                      S C AUTH HELD    LIAB         9,877
                                                      LFE  A&H         CAPTL        1,300
                                                                       SRPLS        7,708
------------------------------------------------------------------------------------------
AMERICAN SIGNATURE INSURANCE COMPANY            CO CODE: 15861107  TTL SC BUS          ...
   POST OFFICE BOX 40920, INDIANAPOLIS, IN, 46240-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET        5,293
                                                      S C AUTH HELD    LIAB            98
                                                      PTY  CAS         CAPTL        2,350
                                                                       SRPLS        2,845
------------------------------------------------------------------------------------------
AMERICAN SOUTHERN INS CO                        CO CODE: 11500101  TTL SC BUS          ...
   P O BOX 7369 STATION C, ATLANTA, GA, 30357-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       35,834
                                                      S C AUTH HELD    LIAB        23,795
                                                      PTY  CAS  STY    CAPTL        2,000
                                                      MAR              SRPLS       10,039
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AMERICAN STANDARD LIFE AND ACCIDENT INS CO       CO CODE: 37780901  TTL SC BUS       204,991
   P O BOX DRAWER 3248, ENID, OK, 73701-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        78,229
                                                         S C AUTH HELD      LIAB         73,404
                                                         LFE  A&H           CAPTL         1,200
                                                                            SRPLS         3,625
------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO                           CO CODE: 15720102  TTL SC BUS    13,266,493
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     1,776,393
                                                         S C AUTH HELD      LIAB      1,154,260
                                                         A&H  PTY  CAS      CAPTL         2,436
                                                         STY  MAR           SRPLS       619,697
------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO OF TEXAS                  CO CODE: 44740701  TTL SC BUS           ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET         9,267
                                                         S C AUTH HELD      LIAB             82
                                                         PTY  CAS           CAPTL         2,500
                                                                            SRPLS         6,685
------------------------------------------------------------------------------------------------
AMERICAN STATES LIFE INS CO                      CO CODE: 15720702  TTL SC BUS       665,392
   500 NORTH MERIDIAN STREET, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       190,480
                                                         S C AUTH HELD      LIAB        153,076
                                                         LFE  A&H           CAPTL         2,178
                                                                            SRPLS        35,226
------------------------------------------------------------------------------------------------
AMERICAN SUN LIFE INSURANCE COMPANY              CO CODE: 10870304  TTL SC BUS           ...
   POST OFFICE BOX 7119-A, ORLANDO, FL, 32854-0000
   CMNT: LICENSED 3/2/87.                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        17,287
                                                         S C AUTH HELD      LIAB         13,911
                                                         LFE  A&H           CAPTL         1,250
                                                                            SRPLS         2,126
------------------------------------------------------------------------------------------------
AMERICAN TITLE INS CO                            CO CODE: 10480301  TTL SC BUS       205,112
   P O BOX 01-5002, MIAMI, FL, 33101-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        64,359
                                                         S C AUTH HELD      LIAB         37,432
                                                         TLE                CAPTL         1,534
                                                                            SRPLS        25,393
------------------------------------------------------------------------------------------------
AMERICAN UNION INS CO OF NEW YORK                CO CODE: 33500102  TTL SC BUS           ...
   20 EXCHANGE PL ROOM 3000, NEW YORK, NY, 10005-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       186,146
                                                         S C AUTH HELD      LIAB        136,146
                                                         PTY  CAS           CAPTL         3,000
                                                                            SRPLS        47,000
------------------------------------------------------------------------------------------------
AMERICAN UNITED LIFE INS CO                      CO CODE: 15660501  TTL SC BUS     1,445,047
   P O BOX 368, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET     2,990,552
                                                         S C AUTH HELD      LIAB      2,875,346
                                                         LFE  VA   A&H      CAPTL           ...
                                                                            SRPLS       115,206
------------------------------------------------------------------------------------------------
AMERICAN UNIVERSAL INS CO                        CO CODE: 40550402  TTL SC BUS       432,925
   144 WAYLAND AVE, PROVIDENCE, RI, 02904-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       182,768
                                                         S C AUTH HELD      LIAB        154,687
                                                         A&H  PTY  CAS      CAPTL         4,000
                                                         MAR                SRPLS        24,081
------------------------------------------------------------------------------------------------
AMERICAN ZURICH INS CO                           CO CODE: 14821102  TTL SC BUS        46,474
   231 N MARTINGALE RD, SCHAUMBURG, IL, 60196-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        35,697
                                                         S C AUTH HELD      LIAB         17,857
                                                         A&H  PTY  CAS      CAPTL         2,500
                                                         STY  MAR           SRPLS        15,340
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AMERICAN-AMICABLE LIFE INS CO                   CO CODE: 44790901  TTL SC BUS       119,905
    P O BOX 4382, HOUSTON, TX, 77210-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      471,970
                                                          S C AUTH HELD     LIAB       385,617
                                                          LFE  A&H          CAPTL       10,000
                                                                            SRPLS       76,353
-----------------------------------------------------------------------------------------------------
AMERICAN-AMICABLE LIFE INSURANCE COMPANY OF TEXAS  CO CODE: 44861208  TTL SC BUS       477,516
    POST OFFICE BOX 2549, WACO, TX, 76702-2544
    CMNT: LICENSED 12/31/86.                              TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      103,717
                                                          S C AUTH HELD     LIAB        84,953
                                                          LFE  A&H          CAPTL        2,500
                                                                            SRPLS       16,264
-----------------------------------------------------------------------------------------------------
AMERISURE INSURANCE COMPANY                     CO CODE: 23741104  TTL SC BUS       761,824
    POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      328,229
                                                          S C AUTH HELD     LIAB       276,498
                                                          PTY  CAS  STY     CAPTL        2,500
                                                          MAR               SRPLS       49,231
-----------------------------------------------------------------------------------------------------
AMERISURE LIFE INSURANCE COMPANY                CO CODE: 23831101  TTL SC BUS        11,106
    POST OFFICE BOX5110, SOUTHFIELD, MI, 48086-5111
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET       33,654
                                                          S C AUTH HELD     LIAB        27,072
                                                          LFE  VA   A&H     CAPTL        2,500
                                                                            SRPLS        4,082
-----------------------------------------------------------------------------------------------------
AMEX ASSURANCE COMPANY                          CO CODE: 14800406  TTL SC BUS        11,685
    1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      162,871
                                                          S C AUTH HELD     LIAB       132,100
                                                          A&H  PTY  CAS     CAPTL        2,554
                                                          STY  MAR          SRPLS       28,217
-----------------------------------------------------------------------------------------------------
AMEX LIFE ASSURANCE COMPANY                     CO CODE: 05670801  TTL SC BUS     1,773,191
    1650 LOS GAMOS, SAN RAFAEL, CA, 94903-1899
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET      723,139
                                                          S C AUTH HELD     LIAB       586,084
                                                          LFE  VA   A&H     CAPTL        2,000
                                                                            SRPLS      135,055
-----------------------------------------------------------------------------------------------------
AMIC TITLE INS CO                               CO CODE: 34780802  TTL SC BUS           ...
    8 PENN CENTER, PHILADELPHIA, PA, 19103-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET          ...
                                                          S C AUTH HELD     LIAB           ...
                                                          TLE               CAPTL          ...
                                                                            SRPLS          ...
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AMICA LIFE INS CO                               CO CODE: 40751208  TTL SC BUS       108,160
    10 WEYBOSSET STREET, PROVIDENCE, RI, 02940-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           STOCK            ASSET       72,045
                                                          S C AUTH HELD     LIAB        55,027
                                                          LFE               CAPTL        5,000
                                                                            SRPLS       12,018
-----------------------------------------------------------------------------------------------------
AMICA MUTUAL INS CO                             CO CODE: 40721208  TTL SC BUS     2,865,753
    10 WEYBOSSET ST, PROVIDENCE, RI, 02940-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL  CONDITION
                                                           MUTUAL           ASSET      999,833
                                                          S C AUTH HELD     LIAB       688,033
                                                          PTY  CAS  MAR     CAPTL          ...
                                                                            SRPLS      311,800
-----------------------------------------------------------------------------------------------------
AMICARE INSURANCE COMPANY                       CO CODE: 39580501  TTL SC BUS           ...
    414 NORTH CAMDEN DRIVE, BEVERLY HILLS, CA, 90210-0000
    CMNT: EFFECTIVE 10/15/87, THE CHIEF INSURANCE         TYPE COMPANY     FINANCIAL  CONDITION
          COMMISSIONER REINSTATED THE CERTIFICATE OF       STOCK            ASSET       11,360
          AUTHORITY FOR THIS COMPANY.                     S C AUTH HELD     LIAB            54
                                                          LFE  A&H          CAPTL        2,100
                                                                            SRPLS        9,206
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AMOCO LIFE INS CO                                  CO CODE: 28761001  TTL SC BUS       829,575
    306 S 15TH ST, OMAHA, NE, 68102-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     177,812
                                                          S C AUTH HELD      LIAB      168,208
                                                          LFE  A&H           CAPTL       2,500
                                                                             SRPLS       7,104
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ANCHOR NATIONAL LIFE INS CO                        CO CODE: 05721105  TTL SC BUS     1,509,463
    P O BOX 29082, PHOENIX, AZ, 85038-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,880,557
                                                          S C AUTH HELD      LIAB    1,813,835
                                                          LFE  VA   A&H      CAPTL       3,511
                                                                             SRPLS      63,211
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ANDERSON HEALTH PLAN, INC.                         CO CODE: 41860101  TTL SC BUS           ...
    800 NORTH FANT STREET, ANDERSON, SC, 29621-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            HMO              ASSET       2,273
                                                          S C AUTH HELD      LIAB        1,643
                                                          A&H                CAPTL           5
                                                                             SRPLS         625
-----------------------------------------------------------------------------------
ANDREW JACKSON LIFE INS CO                         CO CODE: 25771101  TTL SC BUS         3,433
    P O BOX 5025 FS, JACKSON, MS, 39216-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      38,714
                                                          S C AUTH HELD      LIAB       35,021
                                                          LFE  A&H           CAPTL       1,120
                                                                             SRPLS       2,573
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ANNAPOLIS LIFE INSURANCE CO                        CO CODE: 21701101  TTL SC BUS         6,192
    P O BOX 46, JENKINTOWN, PA, 19046-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       6,721
                                                          S C AUTH HELD      LIAB        4,424
                                                          LFE  A&H           CAPTL       1,500
                                                                             SRPLS         797
-----------------------------------------------------------------------------------
APPALACHIAN NATIONAL LIFE INS CO                   CO CODE: 43731204  TTL SC BUS     3,016,277
    P O BOX 2647, KNOXVILLE, TN, 37901-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      48,888
                                                          S C AUTH HELD      LIAB       42,269
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS       5,419
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ARCADIA NATIONAL LIFE INS CO                       CO CODE: 03810101  TTL SC BUS        68,955
    POST OFFICE BOX 85467, SAN DIEGO, CA, 92138-5466
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      56,151
                                                          S C AUTH HELD      LIAB       43,234
                                                          LFE  A&H           CAPTL       1,500
                                                                             SRPLS      11,417
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ARCHDALE MUTUAL INS CO                             CO CODE: 34630101  TTL SC BUS       223,350
    P O BOX 31788, CHARLOTTE, NC, 28231-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET       5,948
                                                          S C AUTH HELD      LIAB          167
                                                          PTY                CAPTL         ...
                                                                             SRPLS       5,781
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ARGONAUT INS CO                                    CO CODE: 05600701  TTL SC BUS     1,118,969
    250 MIDDLEFIELD RD, MENLO PARK, CA, 94025-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,538,082
                                                          S C AUTH HELD      LIAB    1,252,023
                                                          PTY  CAS  STY      CAPTL       2,634
                                                          MAR                SRPLS     283,425
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ARGONAUT-MIDWEST INS CO                            CO CODE: 14730801  TTL SC BUS         5,531
    250 MIDDLEFIELD ROAD, MENLO PARK, CA, 94025-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     210,275
                                                          S C AUTH HELD      LIAB       92,879
                                                          PTY  CAS  STY      CAPTL       2,400
                                                          MAR                SRPLS     114,996
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ARGUS LIFE INS CO                                  CO CODE: 41621101  TTL SC BUS     879,612
    POST OFFICE BOX 30785, CHARLOTTE, NC, 28230-0788
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       14,997
                                                         S C AUTH HELD     LIAB        12,639
                                                         LFE  A&H          CAPTL        1,200
                                                                           SRPLS        1,158
------------------------------------------------------------------------------------------
ARKWRIGHT INSURANCE COMPANY                        CO CODE: 22760902  TTL SC BUS      27,952
    POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
    CMNT: EFFEC. 3/19/87, NAME CHANGED FROM ARKWRIGHT-   TYPE COMPANY    FINANCIAL CONDITION
          BOSTON INSURANCE COMPANY.                        STOCK           ASSET       87,492
                                                         S C AUTH HELD     LIAB         7,510
                                                         PTY  CAS  STY     CAPTL        2,350
                                                         MAR               SRPLS       77,632
------------------------------------------------------------------------------------------
ARKWRIGHT MUTUAL INSURANCE COMPANY                 CO CODE: 22110401  TTL SC BUS   4,503,909
    POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
    CMNT: EFFEC. 3/19/87, NAME CHANGED FROM ARKWRIGHT-   TYPE COMPANY    FINANCIAL CONDITION
          BOSTON MANUFACTURERS MUTUAL INSURANCE COMPANY.   MUTUAL          ASSET    1,111,341
                                                         S C AUTH HELD     LIAB       620,470
                                                         A&H  PTY  CAS     CAPTL          ...
                                                         STY  MAR          SRPLS      490,871
------------------------------------------------------------------------------------------
ARMED FORCES INSURANCE EXCHANGE                    CO CODE: 17850402  TTL SC BUS     849,206
    DRAWER G, FORT LEAVENWORTH, KS, 66027-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           RECIPROCAL      ASSET       54,728
                                                         S C AUTH HELD     LIAB        20,903
                                                         PTY  CAS  MAR     CAPTL          ...
                                                                           SRPLS       33,825
------------------------------------------------------------------------------------------
ASSOCIATED DOCTORS HEALTH AND LIFE INS CO          CO CODE: 01760403  TTL SC BUS     911,793
    2607 CLAIRMONT AVE SOUTH, BIRMINGHAM, AL, 35205-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       49,644
                                                         S C AUTH HELD     LIAB        21,236
                                                         LFE  A&H          CAPTL        1,700
                                                                           SRPLS       26,708
------------------------------------------------------------------------------------------
ASSOCIATED INDEMNITY CORP                          CO CODE: 05361201  TTL SC BUS   2,604,433
    777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      106,028
                                                         S C AUTH HELD     LIAB        64,735
                                                         A&H  PTY  CAS     CAPTL        2,350
                                                         STY  MAR          SRPLS       38,943
------------------------------------------------------------------------------------------
ASSOCIATES FINANCIAL LIFE INSURANCE COMPANY        CO CODE: 43771107  TTL SC BUS   2,412,437
    P O BOX 660028, DALLAS, TX, 75266-0000
    CMNT: EFFEC. 1/1/87, NAME CHANGED FROM CUMBERLAND    TYPE COMPANY    FINANCIAL CONDITION
          LIFE INSURANCE COMPANY.                          STOCK           ASSET      575,238
                                                         S C AUTH HELD     LIAB       367,247
                                                         LFE  A&H          CAPTL        2,500
                                                                           SRPLS      205,491
------------------------------------------------------------------------------------------
ASSOCIATES INSURANCE COMPANY                       CO CODE: 15480201  TTL SC BUS   1,563,363
    P O BOX 660028, DALLAS, TX, 75266-0022
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      149,337
                                                         S C AUTH HELD     LIAB       105,256
                                                         A&H  PTY  CAS     CAPTL        3,600
                                                         STY  MAR  TLE     SRPLS       40,481
------------------------------------------------------------------------------------------
ASSOCIATES LIFE INS CO                             CO CODE: 15830401  TTL SC BUS      14,519
    3333 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-9988
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET       33,849
                                                         S C AUTH HELD     LIAB        18,016
                                                         LFE  A&H          CAPTL        6,500
                                                                           SRPLS        9,333
------------------------------------------------------------------------------------------
ASSOCIATION LIFE INS CO INC                        CO CODE: 50681101  TTL SC BUS     565,967
    P O DRAWER 8 B, MILWAUKEE, WI, 53201-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      151,302
                                                         S C AUTH HELD     LIAB       115,710
                                                         LFE  A&H          CAPTL       21,500
                                                                           SRPLS       14,092
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ASSURANCE CO OF AMERICA                            CO CODE: 33701001  TTL SC BUS    4,668,407
   P O BOX 1185, BALTIMORE, MD, 21203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       15,311
                                                          S C AUTH HELD      LIAB           309
                                                          PTY  CAS  STY      CAPTL        2,500
                                                          MAR                SRPLS       12,502
------------------------------------------------------------------------------------------
ASSURED SECURITY LIFE INSURANCE COMPANY, INC.      CO CODE: 01830702  TTL SC BUS          ...
   P O BOX 1708, MONTGOMERY, AL, 36102-1700
   CMNT: EFFECTIVE 12/10/87, NAME CHANGED FROM KINDER     TYPE COMPANY     FINANCIAL CONDITION
         LIFE INSURANCE COMPANY.                            STOCK            ASSET        3,153
                                                          S C AUTH HELD      LIAB           254
                                                          LFE                CAPTL        1,000
                                                                             SRPLS        1,899
------------------------------------------------------------------------------------------
ATHENA ASSURANCE CO                                CO CODE: 24830908  TTL SC BUS          ...
   445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 8/28/87.      TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       41,353
                                                          S C AUTH HELD      LIAB        29,261
                                                          PTY  CAS  MAR      CAPTL        2,500
                                                                             SRPLS        9,592
------------------------------------------------------------------------------------------
ATLANTA INTERNATIONAL INS CO                       CO CODE: 33600404  TTL SC BUS          ...
   1700 COMMERCE DR NW STE 100, ATLANTA, GA, 30318-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       73,470
                                                          S C AUTH HELD      LIAB        70,470
                                                          A&H  PTY  CAS      CAPTL        2,561
                                                          STY  MAR           SRPLS          439
------------------------------------------------------------------------------------------
ATLANTIC & PACIFIC LIFE INSURANCE CO. OF AMERICA   CO CODE: 11860401  TTL SC BUS       31,889
   POST OFFICE BOX 49586, ATLANTA, GA, 30359-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       11,264
                                                          S C AUTH HELD      LIAB         9,065
                                                          LFE  A&H           CAPTL        1,000
                                                                             SRPLS        1,199
------------------------------------------------------------------------------------------
ATLANTIC AMERICAN LIFE INS CO                      CO CODE: 11781202  TTL SC BUS    1,432,493
   P O BOX 10072, ATLANTA, GA, 30319-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       48,978
                                                          S C AUTH HELD      LIAB        45,058
                                                          LFE  A&H           CAPTL        1,022
                                                                             SRPLS        2,898
------------------------------------------------------------------------------------------
ATLANTIC CASUALTY AND FIRE INS CO                  CO CODE: 41500601  TTL SC BUS    3,949,788
   P O BOX 6108, COLUMBIA, SC, 29260-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       12,813
                                                          S C AUTH HELD      LIAB         2,806
                                                          A&H  PTY  CAS      CAPTL        3,000
                                                          STY  MAR           SRPLS        7,007
------------------------------------------------------------------------------------------
ATLANTIC COAST LIFE INS CO                         CO CODE: 41250201  TTL SC BUS    5,668,370
   P O DRAWER 855, CHARLESTON, SC, 29402-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       37,621
                                                          S C AUTH HELD      LIAB        34,394
                                                          LFE  A&H           CAPTL          300
                                                                             SRPLS        2,927
------------------------------------------------------------------------------------------
ATLANTIC INS CO                                    CO CODE: 44610601  TTL SC BUS        3,273
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       27,317
                                                          S C AUTH HELD      LIAB        20,694
                                                          PTY  CAS  STY      CAPTL        2,500
                                                          MAR                SRPLS        4,123
------------------------------------------------------------------------------------------
ATLANTIC INSURANCE COMPANY OF SAVANNAH             CO CODE: 11870603  TTL SC BUS    1,090,504
   POST OFFICE BOX 187, SAVANNAH, GA, 31402-0188
   CMNT: LICENSED 7/1/87.  THIS CO. WAS FORMED TO DEMUT-  TYPE COMPANY     FINANCIAL CONDITION
         UALIZE THE CO. BY ITS NEW PARENT, HARLEYSVILLE     STOCK            ASSET       29,431
         MUTUAL.  ATLANTIC MUTUAL FIRE INS. CO. MERGED    S C AUTH HELD      LIAB        22,644
         INTO THIS COMPANY WHICH IS THE SURVIVOR.         PTY  CAS  MAR      CAPTL        1,800
                                                                             SRPLS        4,987
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ATLANTIC MUTUAL FIRE INS CO                     CO CODE: 11180401  TTL SC BUS          ...
   P O BOX 187, SAVANNAH, GA, 31401-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET          ...
                                                      S C AUTH HELD      LIAB           ...
                                                      PTY  CAS  MAR      CAPTL          ...
                                                                         SRPLS          ...
------------------------------------------------------------------------------------------------
ATLANTIC MUTUAL INS CO                          CO CODE: 33500801  TTL SC BUS      443,858
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET      863,186
                                                      S C AUTH HELD      LIAB       629,800
                                                      PTY  CAS  STY      CAPTL          ...
                                                      MAR                SRPLS      233,386
------------------------------------------------------------------------------------------------
ATLAS ASSURANCE CO OF AMERICA                   CO CODE: 33780101  TTL SC BUS       66,085
   4390 U.S. RT. #1, PRINCETON, NJ, 08540-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      112,559
                                                      S C AUTH HELD      LIAB        70,631
                                                      PTY  CAS  MAR      CAPTL        2,500
                                                                         SRPLS       39,428
------------------------------------------------------------------------------------------------
ATLAS INSURANCE COMPANY                         CO CODE: 26360701  TTL SC BUS        8,218
   POST OFFICE BOX 32370, KANSAS CITY, MO, 64111-0000
   CMNT: EFFEC. RETRO. TO 12/24/86, THIS COMPANY CON-  TYPE COMPANY     FINANCIAL CONDITION
         VERTED FROM A MUTUAL COMPANY TO A STOCK COMPANY  STOCK          ASSET        6,904
         AND SIMULTANEOUSLY CHANGED ITS NAME TO ATLAS S C AUTH HELD      LIAB         4,034
         INSURANCE COMPANY.                           PTY  CAS  MAR      CAPTL        1,200
                                                                         SRPLS        1,670
------------------------------------------------------------------------------------------------
AUTO CLUB LIFE INSURANCE COMPANY                CO CODE: 23870309  TTL SC BUS        1,831
   17000 EXECUTIVE PLAZA DRIVE, DEARBORN, MI, 48126-0000
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE TYPE COMPANY     FINANCIAL CONDITION
         6/15/87.                                       STOCK            ASSET       22,622
         LICENSED 3/23/87.                            S C AUTH HELD      LIAB        15,823
                                                      LFE  A&H           CAPTL        2,000
                                                                         SRPLS        4,799
------------------------------------------------------------------------------------------------
AUTO OWNERS INS CO                              CO CODE: 23561001  TTL SC BUS   23,886,418
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET    1,723,892
                                                      S C AUTH HELD      LIAB     1,197,133
                                                      A&H  PTY  CAS      CAPTL          ...
                                                      STY  MAR           SRPLS      526,759
------------------------------------------------------------------------------------------------
AUTO-OWNERS LIFE INS CO                         CO CODE: 23670901  TTL SC BUS      260,737
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      247,011
                                                      S C AUTH HELD      LIAB       216,553
                                                      LFE  A&H           CAPTL        1,200
                                                                         SRPLS       29,258
------------------------------------------------------------------------------------------------
AUTOMOBILE CLUB INS CO                          CO CODE: 36590701  TTL SC BUS          ...
   3590 TWIN CREEKS DR, COLUMBUS, OH, 43204-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       62,987
                                                      S C AUTH HELD      LIAB        42,080
                                                      A&H  PTY  CAS      CAPTL        2,688
                                                                         SRPLS       18,219
------------------------------------------------------------------------------------------------
AUTOMOBILE INS CO OF HARTFORD CONN              CO CODE: 07711003  TTL SC BUS      238,060
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      198,979
                                                      S C AUTH HELD      LIAB       159,312
                                                      A&H  PTY  CAS      CAPTL        2,500
                                                      STY  MAR           SRPLS       37,167
------------------------------------------------------------------------------------------------
AVEMCO INS CO                                   CO CODE: 21641001  TTL SC BUS      397,931
   411 AVIATION WAY, FREDERICK, MD, 21701-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      146,231
                                                      S C AUTH HELD      LIAB        88,898
                                                      A&H  PTY  CAS      CAPTL        2,002
                                                      MAR                SRPLS       55,331
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BALBOA INS CO                                      CO CODE: 05640501  TTL SC BUS      667,318
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     236,571
                                                           S C AUTH HELD    LIAB      127,645
                                                           A&H  PTY  CAS    CAPTL       2,500
                                                           STY  MAR         SRPLS     106,426
---------------------------------------------------------------------------------------------
BALBOA LIFE INSURANCE COMPANY                      CO CODE: 05741203  TTL SC BUS      981,675
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT: EFFECTIVE 12/10/87, NAME CHANGED FROM PROVIDENT   TYPE COMPANY    FINANCIAL CONDITION
         ALLIANCE LIFE INSURANCE COMPANY.                    STOCK          ASSET     262,119
                                                           S C AUTH HELD    LIAB      167,411
                                                           LFE  A&H         CAPTL       2,000
                                                                            SRPLS      92,708
---------------------------------------------------------------------------------------------
BALTIMORE LIFE INSURANCE COMPANY, THE              CO CODE: 21840802  TTL SC BUS       25,261
   901 NORTH HOWARD STREET, BALTIMORE, MD, 21201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET     253,759
                                                           S C AUTH HELD    LIAB      229,843
                                                           LFE  A&H         CAPTL         ...
                                                                            SRPLS      23,916
---------------------------------------------------------------------------------------------
BANKERS AND SHIPPERS INS CO OF NEW YORK            CO CODE: 33190501  TTL SC BUS          ...
   P O BOX 2510, BURLINGTON, NC, 27215-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      17,074
                                                           S C AUTH HELD    LIAB        6,871
                                                           A&H  PTY  CAS    CAPTL       2,350
                                                           STY  MAR         SRPLS       7,853
---------------------------------------------------------------------------------------------
BANKERS FIDELITY LIFE INS CO                       CO CODE: 11690901  TTL SC BUS       98,256
   P O BOX 10245, ATLANTA, GA, 30319-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      42,278
                                                           S C AUTH HELD    LIAB       35,161
                                                           LFE  A&H         CAPTL       3,010
                                                                            SRPLS       4,107
---------------------------------------------------------------------------------------------
BANKERS LIFE AND CASUALTY CO                       CO CODE: 14490901  TTL SC BUS    7,978,911
   4444 WEST LAWRENCE AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   1,361,428
                                                           S C AUTH HELD    LIAB    1,223,733
                                                           LFE  A&H         CAPTL      10,000
                                                                            SRPLS     127,695
---------------------------------------------------------------------------------------------
BANKERS LIFE ASSURANCE COMPANY OF NEBRASKA         CO CODE: 28861105  TTL SC BUS          ...
   POST OFFICE BOX 82550, LINCOLN, NE, 68501-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      10,178
                                                           S C AUTH HELD    LIAB        1,412
                                                           LFE  VA   A&H    CAPTL       2,400
                                                                            SRPLS       6,366
---------------------------------------------------------------------------------------------
BANKERS LIFE INS CO OF NEBRASKA                    CO CODE: 28681102  TTL SC BUS      200,491
   5900 "O" STREET, LINCOLN, NE, 68510-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET   1,101,443
                                                           S C AUTH HELD    LIAB    1,013,277
                                                           LFE  A&H         CAPTL         ...
                                                                            SRPLS      88,166
---------------------------------------------------------------------------------------------
BANKERS MULTIPLE LINE INS CO                       CO CODE: 16581001  TTL SC BUS      148,608
   4810 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      60,994
                                                           S C AUTH HELD    LIAB       35,985
                                                           A&H  PTY  CAS    CAPTL       2,772
                                                           STY  MAR         SRPLS      22,237
---------------------------------------------------------------------------------------------
BANKERS NATIONAL LIFE INS CO                       CO CODE: 44821008  TTL SC BUS      539,782
   POST OFFICE BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     614,642
                                                           S C AUTH HELD    LIAB      457,142
                                                           LFE  VA   A&H    CAPTL       2,500
                                                                            SRPLS     155,000
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BANKERS SECURITY LIFE INS SOCIETY                CO CODE: 33490102  TTL SC BUS        146,692
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET      263,968
                                                       S C AUTH HELD      LIAB       235,918
                                                       LFE   VA    A&H    CAPTL        2,756
                                                                          SRPLS       25,294
--------------------------------------------------------------------------------------------------
BANKERS STANDARD INS CO                          CO CODE: 10760704  TTL SC BUS         87,659
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       99,202
                                                       S C AUTH HELD      LIAB        75,899
                                                       A&H  PTY   CAS     CAPTL        2,500
                                                       MAR                SRPLS       20,803
--------------------------------------------------------------------------------------------------
BANKERS UNITED LIFE ASSURANCE CO                 CO CODE: 16750202  TTL SC BUS        538,562
   P O BOX 1447, CEDAR RAPIDS, IA, 52406-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET      405,393
                                                       S C AUTH HELD      LIAB       365,074
                                                       LFE  A&H           CAPTL        1,500
                                                                          SRPLS       38,819
--------------------------------------------------------------------------------------------------
BANNER LIFE INSURANCE COMPANY                    CO CODE: 09830109  TTL SC BUS            ...
   1701 RESEARCH BLVD, ROCKVILLE, MD, 20850-0000
   CMNT: EFFECTIVE RETROACTIVE TO 12/29/86, THIS COMPANY  TYPE COMPANY     FINANCIAL CONDITION
         REDOMESTICATED FROM THE DISTRICT OF COLUMBIA TO    STOCK            ASSET          ...
         THE STATE OF MARYLAND.                           S C AUTH HELD      LIAB           ...
                                                          LFE  A&H           CAPTL          ...
                                                                             SRPLS          ...
--------------------------------------------------------------------------------------------------
BANNER LIFE INSURANCE COMPANY                    CO CODE: 21830109  TTL SC BUS        366,300
   1701 RESEARCH BOULEVARD, ROCKVILLE, MD, 20850-0000
   CMNT: EFFEC. RETROACTIVE TO 12/29/86, THIS COMPANY  TYPE COMPANY     FINANCIAL CONDITION
         REDOMESTICATED FROM THE DISTRICT OF COLUMBIA    STOCK            ASSET      531,839
         TO THE STATE OF MARYLAND.                     S C AUTH HELD      LIAB       477,392
                                                       LFE  A&H           CAPTL        2,000
                                                                          SRPLS       52,447
--------------------------------------------------------------------------------------------------
BAPTIST LIFE ASSOCIATION                         CO CODE: 33760703  TTL SC BUS         17,556
   8555 MAIN ST, BUFFALO, NY, 14221-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         FRATERNAL        ASSET       12,818
                                                       S C AUTH HELD      LIAB        11,851
                                                       LFE  A&H           CAPTL          ...
                                                                          SRPLS          967
--------------------------------------------------------------------------------------------------
BAUSCH AND LOMB INSURANCE CO                     CO CODE: 33831206  TTL SC BUS         55,027
   P O BOX 394, ROCHESTER, NY, 14602-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET        6,241
                                                       S C AUTH HELD      LIAB         2,627
                                                       MAR                CAPTL        1,000
                                                                          SRPLS        2,614
--------------------------------------------------------------------------------------------------
BCS INS CO                                       CO CODE: 36740101  TTL SC BUS         64,143
   676 NORTH ST CLAIR ST, CHICAGO, IL, 60611-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       46,737
                                                       S C AUTH HELD      LIAB        20,531
                                                       A&H  CAS           CAPTL        2,500
                                                                          SRPLS       23,706
--------------------------------------------------------------------------------------------------
BCS LIFE INS CO                                  CO CODE: 14551102  TTL SC BUS        893,827
   676 N ST CLAIR, CHICAGO, IL, 60611-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       73,210
                                                       S C AUTH HELD      LIAB        36,973
                                                       LFE  A&H           CAPTL        2,500
                                                                          SRPLS       33,737
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BELK STORES INSURANCE RECIPROCAL                 CO CODE: 34510101  TTL SC BUS        195,132
   P.O. BOX 31788, CHARLOTTE, NC, 28231-1788
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         RECIPROCAL       ASSET       11,949
                                                       S C AUTH HELD      LIAB           155
                                                       PTY                CAPTL          ...
                                                                          SRPLS       11,794
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BENEFICIAL LIFE INS CO                            CO CODE: 45701204  TTL SC BUS      11,927
   36 SOUTH STATE STREET, SALT LAKE CITY, UT, 84136-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     687,136
                                                          S C AUTH HELD    LIAB      625,222
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS      59,414
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BENEFICIAL STANDARD LIFE INS CO                   CO CODE: 05521002  TTL SC BUS     238,054
   5700 WILSHIRE BLVD, LOS ANGELES, CA, 90036-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     785,397
                                                          S C AUTH HELD    LIAB      728,974
                                                          LFE  A&H         CAPTL       4,710
                                                                           SRPLS      51,713
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BENEFIT TRUST LIFE INS CO                         CO CODE: 14180402  TTL SC BUS     337,372
   1771 HOWARD ST, CHICAGO, IL, 60626-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET     266,684
                                                          S C AUTH HELD    LIAB      224,779
                                                          LFE  A&H         CAPTL         ...
                                                                           SRPLS      41,905
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BERKSHIRE LIFE INS CO                             CO CODE: 22600202  TTL SC BUS     217,274
   700 SOUTH ST, PITTSFIELD, MA, 01201-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET     589,976
                                                          S C AUTH HELD    LIAB      552,892
                                                          LFE  A&H         CAPTL         ...
                                                                           SRPLS      37,084
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BEST LIFE ASSUR CO OF CALIFORNIA                  CO CODE: 05811209  TTL SC BUS      47,580
   POST OFFICE BOX 30760, LAGUNA HILLS, CA, 92654-0766
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       9,280
                                                          S C AUTH HELD    LIAB        7,002
                                                          LFE  A&H         CAPTL       1,000
                                                                           SRPLS       1,278
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BIRMINGHAM FIRE INS CO OF PENNSYLVANIA            CO CODE: 39400401  TTL SC BUS     931,180
   70 PINE ST, NEW YORK, NY, 10270-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     517,806
                                                          S C AUTH HELD    LIAB      433,424
                                                          A&H  PTY  CAS    CAPTL       2,500
                                                          MAR              SRPLS      81,882
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BITUMINOUS CASUALTY CORP                          CO CODE: 14390401  TTL SC BUS   2,171,428
   320 18TH ST, ROCK ISLAND, IL, 61201-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     254,364
                                                          S C AUTH HELD    LIAB      192,976
                                                          PTY  CAS  MAR    CAPTL       9,500
                                                                           SRPLS      51,888
---------------------------------------------------------------------------------------------
BITUMINOUS FIRE AND MARINE INS CO                 CO CODE: 14510102  TTL SC BUS      63,715
   320 18TH ST, ROCK ISLAND, IL, 61201-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      66,292
                                                          S C AUTH HELD    LIAB       45,676
                                                          PTY  CAS  MAR    CAPTL       2,500
                                                                           SRPLS      18,116
---------------------------------------------------------------------------------------------
BLUE CROSS AND BLUE SHIELD OF S C                 CO CODE: 41470301  TTL SC BUS 213,020,322
   , COLUMBIA, SC, 29219-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET      98,650
                                                          S C AUTH HELD    LIAB       55,775
                                                          A&H              CAPTL         ...
                                                                           SRPLS      42,875
---------------------------------------------------------------------------------------------
BOND INVESTORS GUARANTY INSURANCE COMPANY         CO CODE: 14851201  TTL SC BUS   1,012,912
   70 PINE STREET, 47TH FLOOR, NEW YORK, NY, 10270-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     278,134
                                                          S C AUTH HELD    LIAB      137,162
                                                          CAS  STY  MAR    CAPTL       2,355
                                                                           SRPLS     138,617
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BOSTON MUTUAL LIFE INS CO                        CO CODE: 22731211  TTL SC BUS       164,846
   120 ROYALL ST, CANTON, MA, 02021-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET      246,882
                                                        S C AUTH HELD    LIAB       222,093
                                                        LFE  VA   A&H    CAPTL          ...
                                                                         SRPLS       24,789
------------------------------------------------------------------------------------------
BOSTON OLD COLONY INS CO                         CO CODE: 22250601  TTL SC BUS        35,317
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      109,886
                                                        S C AUTH HELD    LIAB        90,253
                                                        PTY  CAS  STY    CAPTL        2,400
                                                        MAR              SRPLS       17,233
------------------------------------------------------------------------------------------
BRADFORD NATIONAL LIFE INS CO                    CO CODE: 18801205  TTL SC BUS        88,996
   771 CORPORATE DR STE 201, LEXINGTON, KY, 40503-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      109,887
                                                        S C AUTH HELD    LIAB        94,360
                                                        LFE  A&H         CAPTL        5,000
                                                                         SRPLS       10,527
------------------------------------------------------------------------------------------
BUSINESS MENS ASSURANCE CO OF AMERICA            CO CODE: 26651201  TTL SC BUS       946,624
   POST OFFICE BOX 419458, KANSAS CITY, MO, 64141-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      990,563
                                                        S C AUTH HELD    LIAB       860,575
                                                        LFE  A&H         CAPTL       12,000
                                                                         SRPLS      117,988
------------------------------------------------------------------------------------------
C.M. LIFE INS CO                                 CO CODE: 07820701  TTL SC BUS     1,208,650
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      328,540
                                                        S C AUTH HELD    LIAB       301,209
                                                        LFE  A&H         CAPTL        2,500
                                                                         SRPLS       24,831
------------------------------------------------------------------------------------------
CALVERT INS CO                                   CO CODE: 39400402  TTL SC BUS           ...
   123 WILLIAM ST, NEW YORK, NY, 10038-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       27,111
                                                        S C AUTH HELD    LIAB        16,056
                                                        PTY  CAS  MAR    CAPTL        2,500
                                                                         SRPLS        8,555
------------------------------------------------------------------------------------------
CAMDEN FIRE INS ASSOC                            CO CODE: 31120401  TTL SC BUS       457,131
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      570,170
                                                        S C AUTH HELD    LIAB       268,343
                                                        PTY  CAS  MAR    CAPTL        2,500
                                                                         SRPLS      299,327
------------------------------------------------------------------------------------------
CANADA LIFE ASSURANCE CO                         CO CODE: 54580403  TTL SC BUS       723,736
   330 UNIVERSITY AVE, TORONTO, CN, 00000-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET    1,552,337
                                                        S C AUTH HELD    LIAB     1,519,479
                                                        LFE  A&H         CAPTL          500
                                                                         SRPLS       32,358
------------------------------------------------------------------------------------------
CANAL INS CO                                     CO CODE: 41390302  TTL SC BUS    15,584,275
   P O BOX 7, GREENVILLE, SC, 29602-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      190,689
                                                        S C AUTH HELD    LIAB       153,347
                                                        PTY  CAS  STY    CAPTL        3,000
                                                        MAR              SRPLS       34,342
------------------------------------------------------------------------------------------
CAPITAL CITY INSURANCE COMPANY, INC.             CO CODE: 41861202  TTL SC BUS       313,470
   POST OFFICE BOX 212157, COLUMBIA, SC, 29221-2155
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET        3,308
                                                        S C AUTH HELD    LIAB           275
                                                        CAS              CAPTL        1,000
                                                                         SRPLS        2,033
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CAPITAL ENTERPRISE INSURANCE COMPANY           CO CODE: 18861106  TTL SC BUS         ...
    POST OFFICE BOX 34420, LOUISVILLE, KY, 40232-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET      40,161
                                                     S C AUTH HELD    LIAB       18,273
                                                     PTY  CAS  MAR    CAPTL       9,588
                                                                      SRPLS      12,320
----------------------------------------------------------------------------------------
CAPITOL AMERICAN LIFE INS CO                   CO CODE: 03770704  TTL SC BUS     652,023
    1300 E NINTH ST, CLEVELAND, OH, 44114-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET      85,197
                                                     S C AUTH HELD    LIAB       59,701
                                                     LFE  A&H         CAPTL       2,150
                                                                      SRPLS      23,346
----------------------------------------------------------------------------------------
CAPITOL BANKERS LIFE INS CO                    CO CODE: 24731209  TTL SC BUS     456,001
    205 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53201-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET      86,524
                                                     S C AUTH HELD    LIAB       80,995
                                                     LFE  A&H         CAPTL       1,575
                                                                      SRPLS       3,954
----------------------------------------------------------------------------------------
CAPITOL LIFE INS CO                            CO CODE: 06670902  TTL SC BUS     328,635
    P O BOX 1200, DENVER, CO, 80201-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET   1,921,784
                                                     S C AUTH HELD    LIAB    1,851,559
                                                     LFE  VA   A&H    CAPTL       4,500
                                                                      SRPLS      65,725
----------------------------------------------------------------------------------------
CARILLON LIFE INSURANCE COMPANY                CO CODE: 36820905  TTL SC BUS         ...
    P O BOX 85345, CINCINNATI, OH, 45201-0000
    CMNT: ADDED VARIABLE ANNUITY AUTHORITY EFFECTIVE TYPE COMPANY    FINANCIAL CONDITION
          2/6/87.                                      STOCK          ASSET       6,767
                                                     S C AUTH HELD    LIAB          970
                                                     LFE  VA   A&H    CAPTL       2,000
                                                                      SRPLS       3,797
----------------------------------------------------------------------------------------
CAROLINA AMERICAN INS CO                       CO CODE: 41630301  TTL SC BUS   2,498,780
    P O BOX 31190, CHARLESTON, SC, 29417-1199
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET       3,365
                                                     S C AUTH HELD    LIAB        1,534
                                                     PTY  CAS  MAR    CAPTL         100
                                                                      SRPLS       1,731
----------------------------------------------------------------------------------------
CAROLINA CASUALTY INS CO                       CO CODE: 10660401  TTL SC BUS   2,608,214
    P O BOX 2575, JACKSONVILLE, FL, 32203-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET      90,741
                                                     S C AUTH HELD    LIAB       54,068
                                                     A&H  PTY  CAS    CAPTL       3,494
                                                     STY  MAR         SRPLS      33,179
----------------------------------------------------------------------------------------
CAROLINA CONTINENTAL INSURANCE CO              CO CODE: 41690401  TTL SC BUS   2,837,761
    P O BOX 427, COLUMBIA, SC, 29202-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET       3,796
                                                     S C AUTH HELD    LIAB        1,486
                                                     LFE  A&H         CAPTL       1,200
                                                                      SRPLS       1,110
----------------------------------------------------------------------------------------
CAROLINA FIDELITY LIFE INS CO                  CO CODE: 41690701  TTL SC BUS         993
    P O BOX 4404, COLUMBIA, SC, 29240-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK          ASSET         210
                                                     S C AUTH HELD    LIAB           15
                                                     LFE              CAPTL         102
                                                                      SRPLS          93
----------------------------------------------------------------------------------------
CASUALTY RECIPROCAL EXCHANGE                   CO CODE: 26220401  TTL SC BUS   1,477,842
    92ND AND STATE LINE, KANSAS CITY, MO, 64114-0000
    CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                       RECIPROCAL     ASSET     124,594
                                                     S C AUTH HELD    LIAB      105,588
                                                     PTY  CAS  MAR    CAPTL         ...
                                                                      SRPLS      19,006
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CATAWBA INS CO                                      CO CODE: 41400201  TTL SC BUS     1,730,915
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET       8,478
                                                          S C AUTH HELD       LIAB        3,879
                                                          PTY  CAS  STY       CAPTL       2,000
                                                          MAR                 SRPLS       2,599
-----------------------------------------------------------------------------------------------------
CELTIC LIFE INS CO                                  CO CODE: 40540501  TTL SC BUS       872,438
   163 ASYLUM ST, HARTFORD, CT, 06102-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      82,991
                                                          S C AUTH HELD       LIAB       57,224
                                                          LFE  A&H            CAPTL       1,200
                                                                              SRPLS      24,567
-----------------------------------------------------------------------------------------------------
CENTAUR INS CO                                      CO CODE: 14800102  TTL SC BUS           ...
   1933 NORTH MEACHAM ROAD, SCHAUMBURG, IL, 60173-0000
   CMNT: BY ORDER DATED 09/16/87 THE CHIEF INSURANCE      TYPE COMPANY      FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF          STOCK             ASSET         ...
         AUTHORITY OF THIS COMPANY.                       S C AUTH HELD       LIAB          ...
                                                          A&H  PTY  CAS       CAPTL         ...
                                                          STY  MAR            SRPLS         ...
-----------------------------------------------------------------------------------------------------
CENTENNIAL INS CO                                   CO CODE: 33500802  TTL SC BUS       997,436
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     271,835
                                                          S C AUTH HELD       LIAB      211,273
                                                          PTY  CAS  STY       CAPTL       3,000
                                                          MAR                 SRPLS      57,562
-----------------------------------------------------------------------------------------------------
CENTENNIAL LIFE INS CO                              CO CODE: 17760201  TTL SC BUS       162,116
   P O BOX 470, SHAWNEE MISSION, KS, 66201-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      87,935
                                                          S C AUTH HELD       LIAB       81,278
                                                          LFE  A&H            CAPTL       1,500
                                                                              SRPLS       5,157
-----------------------------------------------------------------------------------------------------
CENTRAL LIFE ASSURANCE CO                           CO CODE: 16811201  TTL SC BUS     1,417,667
   P O BOX 1555, DES MOINES, IA, 50306-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            MUTUAL            ASSET   1,905,268
                                                          S C AUTH HELD       LIAB    1,799,200
                                                          LFE  A&H            CAPTL         ...
                                                                              SRPLS     106,068
-----------------------------------------------------------------------------------------------------
CENTRAL MUTUAL INS CO                               CO CODE: 36301001  TTL SC BUS     1,641,689
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            MUTUAL            ASSET     212,031
                                                          S C AUTH HELD       LIAB      158,697
                                                          PTY  CAS  STY       CAPTL         ...
                                                          MAR                 SRPLS      53,334
-----------------------------------------------------------------------------------------------------
CENTRAL NATIONAL INS CO OF OMAHA                    CO CODE: 28550802  TTL SC BUS     1,126,037
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     195,557
                                                          S C AUTH HELD       LIAB      161,127
                                                          A&H  PTY  CAS       CAPTL      12,000
                                                          STY  MAR            SRPLS      22,430
-----------------------------------------------------------------------------------------------------
CENTRAL NATIONAL LIFE INS CO OF OMAHA               CO CODE: 28560801  TTL SC BUS       964,733
   400 BENEFICIAL CENTER, PEAPACK, NJ, 07977-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     405,835
                                                          S C AUTH HELD       LIAB      238,218
                                                          LFE  A&H            CAPTL       1,200
                                                                              SRPLS     166,417
-----------------------------------------------------------------------------------------------------
CENTRAL RESERVE LIFE OF NORTH AMERICA INS CO        CO CODE: 36841201  TTL SC BUS         1,762
   343 WEST BAGLEY ROAD, BEREA, OH, 44017-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET      40,303
                                                          S C AUTH HELD       LIAB       27,432
                                                          LFE  A&H            CAPTL       2,000
                                                                              SRPLS      10,871
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CENTRAL SECURITY LIFE INSURANCE COMPANY           CO CODE: 44860303  TTL SC BUS       9,911
   POST OFFICE BOX 2488, FORT WORTH, TX, 76113-2488
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      18,369
                                                          S C AUTH HELD   LIAB       10,796
                                                          LFE  A&H        CAPTL       1,200
                                                                          SRPLS       6,373
--------------------------------------------------------------------------------------------
CENTRAL STATES HEALTH AND LIFE CO OF OMAHA        CO CODE: 28671102  TTL SC BUS   2,666,483
   P O BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            MUTUAL        ASSET     107,240
                                                          S C AUTH HELD   LIAB       79,735
                                                          LFE  A&H        CAPTL         ...
                                                                          SRPLS      27,505
--------------------------------------------------------------------------------------------
CENTRAL STATES INDEMNITY COMPANY OF OMAHA         CO CODE: 28851002  TTL SC BUS         ...
   POST OFFICE BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      28,944
                                                          S C AUTH HELD   LIAB       17,705
                                                          A&H  PTY  CAS   CAPTL       2,500
                                                          MAR             SRPLS       8,739
--------------------------------------------------------------------------------------------
CENTRAL UNITED LIFE INS CO                        CO CODE: 16801002  TTL SC BUS      16,958
   P O BOX 3247, SIOUX CITY, IA, 51102-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      41,568
                                                          S C AUTH HELD   LIAB       35,115
                                                          LFE  A&H        CAPTL       2,156
                                                                          SRPLS       4,297
--------------------------------------------------------------------------------------------
CENTURION LIFE INS CO                             CO CODE: 26771004  TTL SC BUS     857,861
   207 9TH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET     320,008
                                                          S C AUTH HELD   LIAB      200,112
                                                          LFE  A&H        CAPTL       2,000
                                                                          SRPLS     117,896
--------------------------------------------------------------------------------------------
CENTURY INDEMNITY CO                              CO CODE: 07681103  TTL SC BUS     473,940
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      52,908
                                                          S C AUTH HELD   LIAB       41,984
                                                          A&H  PTY  CAS   CAPTL       2,500
                                                          STY  MAR        SRPLS       8,424
--------------------------------------------------------------------------------------------
CERTIFIED LIFE INS CO                             CO CODE: 05810102  TTL SC BUS      80,495
   14724 VENTURA BLVD, SHERMAN OAKS, CA, 91403-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET     110,607
                                                          S C AUTH HELD   LIAB       73,072
                                                          LFE  A&H        CAPTL       1,200
                                                                          SRPLS      36,335
--------------------------------------------------------------------------------------------
CHARLOTTE LIBERTY MUTUAL INSURANCE COMPANY        CO CODE: 34850701  TTL SC BUS         ...
   531 SOUTH TRYON STREET, CHARLOTTE, NC, 28202-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            MUTUAL        ASSET      73,304
                                                          S C AUTH HELD   LIAB       62,034
                                                          LFE  A&H        CAPTL         ...
                                                                          SRPLS      11,270
--------------------------------------------------------------------------------------------
CHARTER NATIONAL LIFE INS CO                      CO CODE: 26620501  TTL SC BUS  14,121,906
   8301 MARYLAND AVE, ST LOUIS, MO, 63105-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET     794,102
                                                          S C AUTH HELD   LIAB      762,501
                                                          LFE  VA   A&H   CAPTL       3,410
                                                                          SRPLS      28,191
--------------------------------------------------------------------------------------------
CHARTER OAK FIRE INS CO                           CO CODE: 07491003  TTL SC BUS   7,972,451
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET     463,096
                                                          S C AUTH HELD   LIAB      382,236
                                                          PTY  CAS  STY   CAPTL       3,000
                                                          MAR             SRPLS      77,860
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CHASE NATIONAL LIFE INS CO                                 CO CODE: 26770703  TTL SC BUS        1,052
   7887 EAST BELLEVIEW, ENGLEWOOD, CO, 80111-6011
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET      28,288
                                                                  S C AUTH HELD    LIAB       20,160
                                                                  LFE              CAPTL         884
                                                                                   SRPLS       7,244
-------------------------------------------------------------------------------------------------
CHEROKEE INS CO                                            CO CODE: 43570801  TTL SC BUS          ...
   500 CHURCH STREET, THIRD FLOOR, NASHVILLE, TN, 37219-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 7/26/84.           TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET      13,836
                                                                  S C AUTH HELD    LIAB       67,222
                                                                  PTY  CAS  MAR    CAPTL       2,000
                                                                                   SRPLS      55,386-
-------------------------------------------------------------------------------------------------
CHEROKEE NATIONAL LIFE INS CO                              CO CODE: 11580701  TTL SC BUS    2,510,167
   P O BOX 6097, MACON, GA, 31208-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET      19,996
                                                                  S C AUTH HELD    LIAB       15,048
                                                                  LFE  A&H         CAPTL       1,200
                                                                                   SRPLS       3,748
-------------------------------------------------------------------------------------------------
CHESAPEAKE LIFE INS CO                                     CO CODE: 21600501  TTL SC BUS       56,344
   P O BOX 297, BALTIMORE, MD, 21203-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET      49,970
                                                                  S C AUTH HELD    LIAB       46,689
                                                                  LFE  A&H         CAPTL       1,542
                                                                                   SRPLS       1,739
-------------------------------------------------------------------------------------------------
CHICAGO INS CO                                             CO CODE: 14690902  TTL SC BUS      261,247
   55 EAST MONROE ST, CHICAGO, IL, 60603-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 6/1/87.               TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET      89,961
                                                                  S C AUTH HELD    LIAB       73,188
                                                                  A&H  PTY  CAS    CAPTL       3,000
                                                                  MAR              SRPLS      13,773
-------------------------------------------------------------------------------------------------
CHICAGO TITLE INS CO                                       CO CODE: 26660901  TTL SC BUS    1,406,175
   111 WEST WASHINGTON ST, CHICAGO, IL, 60602-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET     292,059
                                                                  S C AUTH HELD    LIAB      201,650
                                                                  TLE              CAPTL       2,000
                                                                                   SRPLS      88,409
-------------------------------------------------------------------------------------------------
CHRISTIAN MUTUAL LIFE INS CO                               CO CODE: 30820505  TTL SC BUS       20,635
   P O BOX 858, CONCORD, NH, 03301-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    MUTUAL         ASSET      38,612
                                                                  S C AUTH HELD    LIAB       34,145
                                                                  LFE              CAPTL         ...
                                                                                   SRPLS       4,467
-------------------------------------------------------------------------------------------------
CHRYSLER INS CO                                            CO CODE: 23661001  TTL SC BUS      704,703
   901 WILSHIRE DRIVE, TROY, MI, 48084-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET     138,832
                                                                  S C AUTH HELD    LIAB       68,349
                                                                  A&H  PTY  CAS    CAPTL       2,500
                                                                  STY  MAR         SRPLS      67,983
-------------------------------------------------------------------------------------------------
CHRYSLER LIFE INS CO                                       CO CODE: 23731105  TTL SC BUS      660,485
   901 WILSHIRE DRIVE, TROY, MI, 48084-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET     102,602
                                                                  S C AUTH HELD    LIAB       90,702
                                                                  LFE  A&H         CAPTL       2,500
                                                                                   SRPLS       9,400
-------------------------------------------------------------------------------------------------
CHURCH INS CO                                              CO CODE: 33300801  TTL SC BUS      432,728
   800 SECOND AVE, NEW YORK, NY, 10017-0000
   CMNT:                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                    STOCK          ASSET      40,036
                                                                  S C AUTH HELD    LIAB       22,731
                                                                  PTY  CAS  MAR    CAPTL       2,500
                                                                                   SRPLS      14,805
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CIGNA INSURANCE CO                                  CO CODE: 05711002  TTL SC BUS    1,203,103
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      765,362
                                                            S C AUTH HELD    LIAB       624,216
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS      138,146
-----------------------------------------------------------------------------------------------
CIGNA LIFE INSURANCE COMPANY                        CO CODE: 07860304  TTL SC BUS          ...
   , HARTFORD, CT, 06152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        5,852
                                                            S C AUTH HELD    LIAB           431
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        4,421
-----------------------------------------------------------------------------------------------
CIM INS CORP                                        CO CODE: 33671001  TTL SC BUS    2,253,684
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       32,761
                                                            S C AUTH HELD    LIAB        20,081
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       10,180
-----------------------------------------------------------------------------------------------
CIMARRON INS CO INC                                 CO CODE: 17540401  TTL SC BUS      547,139
   MAIN ST, CIMARRON, KS, 67835-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       20,086
                                                            S C AUTH HELD    LIAB        15,790
                                                            PTY  CAS         CAPTL        1,800
                                                                             SRPLS        2,496
-----------------------------------------------------------------------------------------------
CINCINNATI CASUALTY COMPANY, THE                    CO CODE: 36760407  TTL SC BUS      215,432
   P O BOX 145493, CINCINNATI, OH, 45214-0000
   CMNT: EFFECTIVE 6/1/87, NAME CHANGED FROM QUEEN CITY     TYPE COMPANY    FINANCIAL CONDITION
         INDEMNITY COMPANY.                                   STOCK          ASSET       62,999
                                                            S C AUTH HELD    LIAB        45,452
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       15,047
-----------------------------------------------------------------------------------------------
CINCINNATI INS CO                                   CO CODE: 36731107  TTL SC BUS   18,555,736
   P O BOX 145496, CINCINNATI, OH, 45214-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,153,004
                                                            S C AUTH HELD    LIAB       806,381
                                                            A&H  PTY  CAS    CAPTL        3,260
                                                            STY  MAR         SRPLS      343,363
-----------------------------------------------------------------------------------------------
CITADEL LIFE INS CO                                 CO CODE: 34641202  TTL SC BUS    1,338,701
   P O BOX 31488, CHARLOTTE, NC, 28231-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       47,582
                                                            S C AUTH HELD    LIAB        29,450
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       16,932
-----------------------------------------------------------------------------------------------
CITIZENS AND SOUTHERN LIFE INSURANCE COMPANY, THE   CO CODE: 11870307  TTL SC BUS          ...
   2059 NORTHLAKE PARKWAY, TUCKER, GA, 30084-0000
   CMNT: LICENSED 3/13/87.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       24,095
                                                            S C AUTH HELD    LIAB        13,803
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        9,092
-----------------------------------------------------------------------------------------------
CITIZENS INSURANCE COMPANY OF AMERICA               CO CODE: 23840204  TTL SC BUS          ...
   645 WEST GRAND RIVER, HOWELL, MI, 48843-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      627,903
                                                            S C AUTH HELD    LIAB       459,145
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS      166,258
-----------------------------------------------------------------------------------------------
CITIZENS SECURITY LIFE INSURANCE COMPANY            CO CODE: 18850104  TTL SC BUS       32,851
   POST OFFICE BOX 3010, FRANKFORT, KY, 40603-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       28,502
                                                            S C AUTH HELD    LIAB        22,233
                                                            LFE  A&H         CAPTL        1,245
                                                                             SRPLS        5,024
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CITY INS CO                                        CO CODE: 31711101  TTL SC BUS      986,801
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET       66,226
                                                           S C AUTH HELD   LIAB        38,639
                                                           A&H  PTY  CAS   CAPTL        3,000
                                                           STY  MAR        SRPLS       24,587
---------------------------------------------------------------------------------------------
CLARENDON NATIONAL INSURANCE COMPANY               CO CODE: 21510401  TTL SC BUS      641,292
   600 MADISON AVENUE, NEW YORK, NY, 10022-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET      470,178
                                                           S C AUTH HELD   LIAB       303,529
                                                           PTY  CAS  STY   CAPTL        4,800
                                                           MAR             SRPLS      161,849
---------------------------------------------------------------------------------------------
COASTAL STATES LIFE INS CO                         CO CODE: 11470101  TTL SC BUS      253,102
   P O BOX 56189, ATLANTA, GA, 30343-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET       64,659
                                                           S C AUTH HELD   LIAB        60,859
                                                           LFE  A&H        CAPTL        2,326
                                                                           SRPLS        1,474
---------------------------------------------------------------------------------------------
COLLEGE LIFE INS CO OF AMERICA                     CO CODE: 15511201  TTL SC BUS      252,365
   P O BOX 68181, INDIANAPOLIS, IN, 46268-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET      201,342
                                                           S C AUTH HELD   LIAB       185,903
                                                           LFE  A&H        CAPTL        1,552
                                                                           SRPLS       13,887
---------------------------------------------------------------------------------------------
COLOGNE LIFE REINSURANCE COMPANY                   CO CODE: 07870302  TTL SC BUS          ...
   POST OFFICE BOX 300, STAMFORD, CT, 06904-0000
   CMNT: LICENSED 3/2/87.                                  TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET      187,534
                                                           S C AUTH HELD   LIAB       147,922
                                                           LFE  A&H        CAPTL        2,000
                                                                           SRPLS       37,612
---------------------------------------------------------------------------------------------
COLONIA INS CO US BRANCH                           CO CODE: 33771001  TTL SC BUS      887,200
   ASSOC INS MGMT 116 JOHN STREET, NEW YORK, NY, 10038-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET       72,858
                                                           S C AUTH HELD   LIAB        51,103
                                                           A&H  PTY  CAS   CAPTL          ...
                                                           STY  MAR        SRPLS       21,755
---------------------------------------------------------------------------------------------
COLONIAL AMERICAN LIFE INS CO                      CO CODE: 19820801  TTL SC BUS          ...
   30 PERIMETER PARK, ATLANTA, GA, 30341-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET        5,700
                                                           S C AUTH HELD   LIAB           748
                                                           LFE  A&H        CAPTL          500
                                                                           SRPLS        4,452
---------------------------------------------------------------------------------------------
COLONIAL INDEMNITY INSURANCE COMPANY               CO CODE: 33690501  TTL SC BUS          ...
   SCHWENK DRIVE, KINGSTON, NY, 12401-0000
   CMNT: EFFECTIVE 03/23/87, THIS COMPANY CHANGED FROM     TYPE COMPANY   FINANCIAL CONDITION
         A LIFE, ACCIDENT AND HEALTH (BLUE) FORMAT TO A      STOCK         ASSET       14,557
         PROPERTY AND CASUALTY/ACCIDENT AND HEALTH         S C AUTH HELD   LIAB         7,468
         (YELLOW) FORMAT.                                  A&H             CAPTL        2,500
                                                                           SRPLS        4,589
---------------------------------------------------------------------------------------------
COLONIAL LIFE AND ACCIDENT INS CO                  CO CODE: 41390402  TTL SC BUS   10,889,208
   P O BOX 1365, COLUMBIA, SC, 29202-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET      282,022
                                                           S C AUTH HELD   LIAB       202,281
                                                           LFE  A&H        CAPTL        7,907
                                                                           SRPLS       71,834
---------------------------------------------------------------------------------------------
COLONIAL LIFE INS CO OF AMERICA                    CO CODE: 31780702  TTL SC BUS      859,103
   ONE GRANITE PLACE, CONCORD, NH, 03301-0000
   CMNT:                                                   TYPE COMPANY   FINANCIAL CONDITION
                                                             STOCK         ASSET      450,538
                                                           S C AUTH HELD   LIAB       402,818
                                                           LFE  A&H        CAPTL        1,320
                                                                           SRPLS       46,400
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COLONIAL PENN FRANKLIN INS CO                      CO CODE: 39131101  TTL SC BUS      220,294
   19TH & MARKET STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     114,564
                                                          S C AUTH HELD      LIAB       80,874
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS      31,190
--------------------------------------------------------------------------------------------
COLONIAL PENN INS CO                               CO CODE: 39811210  TTL SC BUS   13,479,546
   19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     867,346
                                                          S C AUTH HELD      LIAB      627,314
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS     237,532
--------------------------------------------------------------------------------------------
COLONIAL PENN LIFE INS CO                          CO CODE: 39671103  TTL SC BUS    1,896,292
   19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     542,986
                                                          S C AUTH HELD      LIAB      426,814
                                                          LFE  A&H           CAPTL       1,500
                                                                             SRPLS     114,672
--------------------------------------------------------------------------------------------
COLORADO BANKERS LIFE INSURANCE COMPANY            CO CODE: 06850103  TTL SC BUS          ...
   5990 GREENWOOD PLAZA BLVD., ENGLEWOOD, CO, 80111-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      23,865
                                                          S C AUTH HELD      LIAB       15,624
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS       6,241
--------------------------------------------------------------------------------------------
COLUMBIA GENERAL LIFE INSURANCE COMPANY            CO CODE: 15811004  TTL SC BUS       7,588-
   23282 MILL CREEK, STE 300, LAGUNA HILLS, CA, 92653-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       9,289
                                                          S C AUTH HELD      LIAB        5,607
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS       2,482
--------------------------------------------------------------------------------------------
COLUMBIA INS CO                                    CO CODE: 28761203  TTL SC BUS          ...
   3024 HARNEY ST, OMAHA, NE, 68131-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     946,149
                                                          S C AUTH HELD      LIAB      269,781
                                                          PTY  CAS  MAR      CAPTL       2,000
                                                                             SRPLS     674,368
--------------------------------------------------------------------------------------------
COLUMBIA NATIONAL LIFE INS CO                      CO CODE: 36800907  TTL SC BUS        6,158
   88 E BROAD ST SUITE 1800, COLUMBUS, OH, 43215-0000
   CMNT: EFFEC. 7/1/87, THIS COMPANY MERGED INTO          TYPE COMPANY     FINANCIAL CONDITION
         PROTECTIVE LIFE INSURANCE COMPANY.                 STOCK            ASSET         ...
                                                          S C AUTH HELD      LIAB          ...
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS         ...
--------------------------------------------------------------------------------------------
COLUMBIA UNIVERSAL LIFE INSURANCE COMPANY          CO CODE: 44861003  TTL SC BUS        3,055
   POST OFFICE BOX 771989, HOUSTON, TX, 77215-1988
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      26,988
                                                          S C AUTH HELD      LIAB       19,939
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS       5,849
--------------------------------------------------------------------------------------------
COLUMBIAN MUTUAL LIFE INS CO                       CO CODE: 33720201  TTL SC BUS      220,715
   ONE COLUMBIAN MUTUAL PLAZA, BINGHAMTON, NY, 13902-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     230,473
                                                          S C AUTH HELD      LIAB      215,499
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      14,974
--------------------------------------------------------------------------------------------
COLUMBUS LIFE INSURANCE COMPANY                    CO CODE: 36871106  TTL SC BUS          ...
   303 EAST BROAD STREET, POB 900, COLUMBUS, OH, 43216-0000
   CMNT: LICENSED 11/18/87.                               TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      10,636
                                                          S C AUTH HELD      LIAB          300
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS       8,336
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COLUMBUS MUTUAL LIFE INS CO                          CO CODE: 36630801  TTL SC BUS     1,607,176
   303 EAST BROAD ST, COLUMBUS, OH, 43215-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     920,714
                                                          S C AUTH HELD     LIAB      849,840
                                                          LFE  A&H           CAPTL       1,600
                                                                             SRPLS      69,274
---------------------------------------------------------------------------------------------------
COLUMBUS SECURITY LIFE INS CO                        CO CODE: 36810908  TTL SC BUS        35,082
   P O BOX 345, COLUMBUS, OH, 43216-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       7,198
                                                          S C AUTH HELD     LIAB        1,970
                                                          LFE                CAPTL       2,000
                                                                             SRPLS       3,228
---------------------------------------------------------------------------------------------------
COMBINED AMERICAN LIFE INSURANCE COMPANY             CO CODE: 28710403  TTL SC BUS       184,370
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      27,995
                                                          S C AUTH HELD     LIAB       15,789
                                                          LFE  A&H           CAPTL       2,500
                                                                             SRPLS       9,706
---------------------------------------------------------------------------------------------------
COMBINED INS CO OF AMERICA                           CO CODE: 14491101  TTL SC BUS     5,399,694
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,642,303
                                                          S C AUTH HELD     LIAB    1,200,698
                                                          LFE  A&H           CAPTL      28,339
                                                                             SRPLS     413,266
---------------------------------------------------------------------------------------------------
COMMERCE AND INDUSTRY INS CO                         CO CODE: 33660802  TTL SC BUS     1,376,148
   70 PINE STREET, NEW YORK, NY, 10270-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,028,053
                                                          S C AUTH HELD     LIAB      865,563
                                                          A&H  PTY  CAS      CAPTL       2,358
                                                          STY  MAR           SRPLS     160,132
---------------------------------------------------------------------------------------------------
COMMERCIAL INS CO OF NEWARK N J                      CO CODE: 31261201  TTL SC BUS       810,633
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     291,357
                                                          S C AUTH HELD     LIAB      227,581
                                                          A&H  PTY  CAS      CAPTL       3,000
                                                          STY  MAR           SRPLS      60,776
---------------------------------------------------------------------------------------------------
COMMERCIAL LIFE INS CO                               CO CODE: 50650802  TTL SC BUS     3,119,768
   2 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,262,163
                                                          S C AUTH HELD     LIAB    1,174,433
                                                          LFE  VA   A&H      CAPTL       2,500
                                                                             SRPLS      85,230
---------------------------------------------------------------------------------------------------
COMMERCIAL LOAN INS CORP                             CO CODE: 50680801  TTL SC BUS        12,932
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      37,309
                                                          S C AUTH HELD     LIAB       13,043
                                                          CAS                CAPTL       2,000
                                                                             SRPLS      22,266
---------------------------------------------------------------------------------------------------
COMMERCIAL MORTGAGE INS INC                          CO CODE: 50700701  TTL SC BUS         1,131
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      32,201
                                                          S C AUTH HELD     LIAB       23,269
                                                          CAS                CAPTL       1,035
                                                                             SRPLS       7,897
---------------------------------------------------------------------------------------------------
COMMERCIAL RISK UNDERWRITERS INSURANCE COMPANY       CO CODE: 28871001  TTL SC BUS           ...
   10306 REGENCY PARKWAY DRIVE, OMAHA, NE, 68114-0000
   CMNT: LICENSED 10/02/87.                               TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      30,433
                                                          S C AUTH HELD     LIAB       19,976
                                                          PTY  CAS  STY      CAPTL       2,500
                                                          MAR                SRPLS       7,957
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COMMERCIAL TRAVELERS MUTUAL INS CO                  CO CODE: 33710101  TTL SC BUS       37,123
   70 GENESEE ST, UTICA, NY, 13502-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      22,112
                                                            S C AUTH HELD    LIAB       16,428
                                                            A&H              CAPTL         ...
                                                                             SRPLS       5,684
-----------------------------------------------------------------------------------------------
COMMERCIAL UNION INS CO                             CO CODE: 22710402  TTL SC BUS    1,365,148
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,166,917
                                                            S C AUTH HELD    LIAB      908,138
                                                            A&H  PTY  CAS    CAPTL       6,000
                                                            STY  MAR         SRPLS     252,779
-----------------------------------------------------------------------------------------------
COMMERCIAL UNION LIFE INS CO OF AMERICA             CO CODE: 08600401  TTL SC BUS      128,499
   1 BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     279,817
                                                            S C AUTH HELD    LIAB      255,269
                                                            LFE  A&H         CAPTL       1,128
                                                                             SRPLS      23,420
-----------------------------------------------------------------------------------------------
COMMONWEALTH LAND TITLE INS CO                      CO CODE: 39610901  TTL SC BUS    1,278,931
   8 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     189,117
                                                            S C AUTH HELD    LIAB      120,905
                                                            TLE              CAPTL       1,374
                                                                             SRPLS      66,838
-----------------------------------------------------------------------------------------------
COMMONWEALTH LIFE AND ACCIDENT INS CO               CO CODE: 26770701  TTL SC BUS          ...
   PO BOX 9000, LEAGUE CITY, TX, 77573-9000
   CMNT: EFFECTIVE 12/10/87 THIS COMPANY VOLUNTARILY        TYPE COMPANY    FINANCIAL CONDITION
         WITHDREW ITS CERTIFICATE OF AUTHORITY FROM S.C.      STOCK          ASSET     130,399
                                                            S C AUTH HELD    LIAB       85,002
                                                            LFE  A&H         CAPTL       1,000
                                                                             SRPLS      44,397
-----------------------------------------------------------------------------------------------
COMMONWEALTH MORTGAGE ASSURANCE CO                  CO CODE: 39790101  TTL SC BUS      397,682
   8 PENN CTR 17TH ST & JFK BLVD, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     158,946
                                                            S C AUTH HELD    LIAB      101,145
                                                            CAS              CAPTL       2,000
                                                                             SRPLS      55,801
-----------------------------------------------------------------------------------------------
COMMONWEALTH NATIONAL LIFE INS CO                   CO CODE: 25791208  TTL SC BUS          182
   P O BOX 1560, CLEVELAND, MS, 38732-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       9,843
                                                            S C AUTH HELD    LIAB        4,821
                                                            LFE  A&H         CAPTL       1,513
                                                                             SRPLS       3,509
-----------------------------------------------------------------------------------------------
COMMUNITY NATIONAL ASSURANCE COMPANY                CO CODE: 17821104  TTL SC BUS          ...
   POST OFFICE BOX 10, WORTHINGTON, OH, 43085-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       4,626
                                                            S C AUTH HELD    LIAB          186
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS       2,440
-----------------------------------------------------------------------------------------------
COMPANION HEALTHCARE CORPORATION                    CO CODE: 41840902  TTL SC BUS          ...
   POST OFFICE BOX 6170, COLUMBIA, SC, 29260-6177
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              HMO            ASSET      12,789
                                                            S C AUTH HELD    LIAB       10,543
                                                            A&H              CAPTL         500
                                                                             SRPLS       1,746
-----------------------------------------------------------------------------------------------
COMPANION LIFE INS CO                               CO CODE: 41700702  TTL SC BUS   13,507,855
   300 ARBOR LAKE DRIVE, STE.1100, COLUMBIA, SC, 29223-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      20,052
                                                            S C AUTH HELD    LIAB       13,967
                                                            LFE  VA   A&H    CAPTL       1,200
                                                                             SRPLS       4,885
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COMPANION PROPERTY AND CASUALTY INS CO            CO CODE: 41840301  TTL SC BUS   13,153,156
   I-20 EAST AT ALPINE RD, COLUMBIA, SC, 29219-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        26,831
                                                        S C AUTH HELD    LIAB         19,208
                                                        PTY  CAS  MAR    CAPTL         1,800
                                                                         SRPLS         5,823
--------------------------------------------------------------------------------------------
COMPASS INS CO                                    CO CODE: 33730202  TTL SC BUS       1,336-
   1221 RIVER BEND DRIVE, DALLAS, TX, 75247-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 4/4/85.  TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        60,173
                                                        S C AUTH HELD    LIAB         56,609
                                                        A&H  PTY  CAS    CAPTL         2,500
                                                        STY  MAR         SRPLS         1,064
--------------------------------------------------------------------------------------------
CONCORD GENERAL LIFE INS CO INC                   CO CODE: 30750801  TTL SC BUS        1,994
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET         6,023
                                                        S C AUTH HELD    LIAB          3,867
                                                        LFE  A&H         CAPTL         1,000
                                                                         SRPLS         1,156
--------------------------------------------------------------------------------------------
CONCORD GENERAL MUTUAL INS CO                     CO CODE: 30661002  TTL SC BUS    4,299,588
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET        81,273
                                                        S C AUTH HELD    LIAB         58,055
                                                        A&H  PTY  CAS    CAPTL           ...
                                                        MAR              SRPLS        23,218
--------------------------------------------------------------------------------------------
CONFEDERATION LIFE INS CO                         CO CODE: 54590401  TTL SC BUS    1,500,290
   P.O. BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET     1,813,728
                                                        S C AUTH HELD    LIAB      1,802,056
                                                        LFE  A&H         CAPTL           800
                                                                         SRPLS        10,872
--------------------------------------------------------------------------------------------
CONFEDERATION LIFE INSURANCE AND ANNUITY CO       CO CODE: 11831210  TTL SC BUS      310,615
   P O BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        30,867
                                                        S C AUTH HELD    LIAB         20,432
                                                        LFE  A&H         CAPTL         2,500
                                                                         SRPLS         7,935
--------------------------------------------------------------------------------------------
CONNECTICUT GENERAL FIRE & CASUALTY INS CO        CO CODE: 07841203  TTL SC BUS          ...
   , HARTFORD, CT, 06152-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        10,057
                                                        S C AUTH HELD    LIAB          2,847
                                                        PTY  CAS         CAPTL         3,001
                                                                         SRPLS         4,209
--------------------------------------------------------------------------------------------
CONNECTICUT GENERAL LIFE INS CO                   CO CODE: 07430401  TTL SC BUS    9,200,377
   , HARTFORD, CT, 06152-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        26,786
                                                        S C AUTH HELD    LIAB         25,560
                                                        LFE  VA   A&H    CAPTL        29,892
                                                                         SRPLS        28,666-
--------------------------------------------------------------------------------------------
CONNECTICUT INDEMNITY CO                          CO CODE: 07440501  TTL SC BUS        8,198
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        74,553
                                                        S C AUTH HELD    LIAB         64,738
                                                        A&H  PTY  CAS    CAPTL         2,500
                                                        STY  MAR         SRPLS         7,315
--------------------------------------------------------------------------------------------
CONNECTICUT MUTUAL LIFE INS CO                    CO CODE: 07500401  TTL SC BUS    6,296,428
   140 GARDEN ST, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET     9,932,258
                                                        S C AUTH HELD    LIAB      9,587,671
                                                        LFE  VA   A&H    CAPTL           ...
                                                                         SRPLS       344,587
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CONNECTICUT NATIONAL LIFE INSURANCE COMPANY         CO CODE: 31821001  TTL SC BUS       824,365
   POST OFFICE BOX 1169, HARTFORD, CT, 06143-1166
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      324,198
                                                            S C AUTH HELD    LIAB       292,912
                                                            LFE  A&H         CAPTL        2,520
                                                                             SRPLS       28,766
-----------------------------------------------------------------------------------------------
CONSOLIDATED AMERICAN INS CO                        CO CODE: 41530301  TTL SC BUS     2,798,828
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       54,722
                                                            S C AUTH HELD    LIAB        40,881
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS       13,841
-----------------------------------------------------------------------------------------------
CONSTELLATION REINSURANCE CO                        CO CODE: 33781102  TTL SC BUS           ...
   130 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT: BY ORDER DATED 3/9/87, THE CHIEF INSURANCE         TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF              STOCK          ASSET          ...
         AUTHORITY OF THIS COMPANY.                         S C AUTH HELD    LIAB           ...
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS          ...
-----------------------------------------------------------------------------------------------
CONSTITUTION LIFE INS CO                            CO CODE: 14670902  TTL SC BUS        25,241
   325 W TOUHY AVE, PARK RIDGE, IL, 60068-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      325,039
                                                            S C AUTH HELD    LIAB       286,530
                                                            LFE  A&H         CAPTL        1,600
                                                                             SRPLS       36,909
-----------------------------------------------------------------------------------------------
CONSUMER BENEFIT LIFE INSURANCE COMPANY             CO CODE: 43851204  TTL SC BUS           ...
   POST OFFICE BOX 1280, NASHVILLE, TN, 37202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       26,448
                                                            S C AUTH HELD    LIAB        13,965
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       10,483
-----------------------------------------------------------------------------------------------
CONSUMER LIFE INS CO                                CO CODE: 03710401  TTL SC BUS       785,029
   30 PERIMETER PARK DR, ATLANTA, GA, 30341-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       24,015
                                                            S C AUTH HELD    LIAB         9,349
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       13,466
-----------------------------------------------------------------------------------------------
CONSUMERS LIFE INS CO OF N.C.                       CO CODE: 34580402  TTL SC BUS     3,871,100
   P O BOX 26, CAMP HILL, PA, 17011-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       23,307
                                                            S C AUTH HELD    LIAB        20,795
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        1,512
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CONSUMERS UNITED INS CO                             CO CODE: 08770105  TTL SC BUS       663,160
   2100 M ST NW, WASHINGTON, DC, 20037-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       47,390
                                                            S C AUTH HELD    LIAB        40,961
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        5,229
-----------------------------------------------------------------------------------------------
CONTINENTAL AMERICAN LIFE INS CO                    CO CODE: 08631201  TTL SC BUS       236,413
   P O BOX 15750, WILMINGTON, DE, 19850-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      372,106
                                                            S C AUTH HELD    LIAB       311,195
                                                            LFE  A&H         CAPTL        3,871
                                                                             SRPLS       57,040
-----------------------------------------------------------------------------------------------
CONTINENTAL ASSURANCE CO                            CO CODE: 14530701  TTL SC BUS    22,307,954
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    6,137,555
                                                            S C AUTH HELD    LIAB     5,594,268
                                                            LFE  VA   A&H    CAPTL       21,831
                                                                             SRPLS      521,456
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CONTINENTAL CASUALTY CO                             CO CODE: 14480302  TTL SC BUS    11,477,175
    CNA PLAZA, CHICAGO, IL, 60685-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   9,697,298
                                                             S C AUTH HELD    LIAB    7,794,039
                                                             A&H  PTY  CAS    CAPTL      39,283
                                                             STY  MAR         SRPLS   1,863,976
------------------------------------------------------------------------------------------------
CONTINENTAL GENERAL INS CO                          CO CODE: 28810905  TTL SC BUS        13,634
    8901 INDIAN HILLS DR, OMAHA, NE, 68114-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      58,170
                                                             S C AUTH HELD    LIAB       43,273
                                                             LFE  A&H         CAPTL       4,181
                                                                              SRPLS      10,716
------------------------------------------------------------------------------------------------
CONTINENTAL INS CO                                  CO CODE: 30771205  TTL SC BUS    59,146,378
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,820,977
                                                             S C AUTH HELD    LIAB    1,479,444
                                                             A&H  PTY  CAS    CAPTL      53,566
                                                             STY  MAR         SRPLS     287,967
------------------------------------------------------------------------------------------------
CONTINENTAL LIFE & ACCIDENT COMPANY                 CO CODE: 13831203  TTL SC BUS         2,813
    P O BOX 020270, MIAMI, FL, 33102-0277
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      60,249
                                                             S C AUTH HELD    LIAB       36,328
                                                             LFE  A&H         CAPTL       2,100
                                                                              SRPLS      21,821
------------------------------------------------------------------------------------------------
CONTINENTAL LIFE INS CO OF SC                       CO CODE: 41580901  TTL SC BUS       259,471
    P O BOX 6138, COLUMBIA, SC, 29260-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       2,166
                                                             S C AUTH HELD    LIAB        1,679
                                                             LFE  A&H         CAPTL         100
                                                                              SRPLS         387
------------------------------------------------------------------------------------------------
CONTINENTAL TITLE INS CO                            CO CODE: 31730401  TTL SC BUS           ...
    89 HADDON AVENUE, HADDONFIELD, NJ, 08033-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       6,382
                                                             S C AUTH HELD    LIAB        3,157
                                                             TLE              CAPTL         500
                                                                              SRPLS       2,725
------------------------------------------------------------------------------------------------
CONTINENTAL WESTERN LIFE INS CO                     CO CODE: 16821111  TTL SC BUS        80,300
    P O BOX 65770, WEST DES MOINES, IA, 50265-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     155,340
                                                             S C AUTH HELD    LIAB      137,690
                                                             LFE  A&H         CAPTL       1,310
                                                                              SRPLS      16,340
------------------------------------------------------------------------------------------------
CONTRACTORS BONDING AND INSURANCE COMPANY           CO CODE: 48850401  TTL SC BUS           ...
    POST OFFICE BOX 9271, SEATTLE, WA, 98109-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      14,966
                                                             S C AUTH HELD    LIAB       10,125
                                                             PTY  CAS  STY    CAPTL       1,500
                                                             MAR              SRPLS       3,341
------------------------------------------------------------------------------------------------
COTTON STATES LIFE AND HEALTH INS CO                CO CODE: 11750504  TTL SC BUS        57,731
    P O BOX 105303, ATLANTA, GA, 30348-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      64,714
                                                             S C AUTH HELD    LIAB       50,530
                                                             LFE  A&H         CAPTL       2,882
                                                                              SRPLS      11,302
------------------------------------------------------------------------------------------------
COTTON STATES MUTUAL INS CO                         CO CODE: 11750505  TTL SC BUS       224,216
    P O BOX 105303, ATLANTA, GA, 30348-0300
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      97,638
                                                             S C AUTH HELD    LIAB       71,354
                                                             PTY  CAS  STY    CAPTL         ...
                                                             MAR              SRPLS      26,284
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COUNTRYWIDE INSURANCE COMPANY
    17671 COWAN AVENUE, IRVINE, CA, 92714-0000     CO CODE: 05860403  TTL SC BUS          ...
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      17,705
                                                        S C AUTH HELD      LIAB       14,093
                                                        PTY  CAS  MAR      CAPTL       3,375
                                                                           SRPLS         237
-----------------------------------------------------------------------------------------
CREDIT GENERAL INS CO                                CO CODE: 36760801  TTL SC BUS     133,838
    ONE SOUTH LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      19,024
                                                        S C AUTH HELD      LIAB       15,907
                                                        PTY  CAS  STY      CAPTL       1,500
                                                        MAR                SRPLS       1,617
-----------------------------------------------------------------------------------------
CREDIT LIFE INS CO                                   CO CODE: 36460601  TTL SC BUS   1,026,617
    ONE S LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     223,042
                                                        S C AUTH HELD      LIAB      205,710
                                                        LFE  A&H           CAPTL       1,153
                                                                           SRPLS      16,179
-----------------------------------------------------------------------------------------
CROWN AMERICA LIFE INSURANCE COMPANY                 CO CODE: 18851202  TTL SC BUS   1,075,811
    120 BLOOR STREET EAST, TORONTO, ONTARIO, CN, 00000-0000
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     148,192
                                                        S C AUTH HELD      LIAB      122,490
                                                        LFE  VA   A&H      CAPTL       1,537
                                                                           SRPLS      24,165
-----------------------------------------------------------------------------------------
CROWN LIFE INS CO
    120 BLOOR ST E, TORONTO, CN, 00000-0000          CO CODE: 54540402  TTL SC BUS   3,807,330
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET   3,684,852
                                                        S C AUTH HELD      LIAB    3,673,816
                                                        LFE  A&H           CAPTL         800
                                                                           SRPLS      10,236
-----------------------------------------------------------------------------------------
CUDIS INS SOCIETY INC
    P O BOX 391, MADISON, WI, 53701-0000             CO CODE: 50761002  TTL SC BUS   4,144,949
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     329,618
                                                        S C AUTH HELD      LIAB      240,175
                                                        LFE  A&H           CAPTL       5,000
                                                                           SRPLS      84,443
-----------------------------------------------------------------------------------------
CUMIS INS SOCIETY INC
    P O BOX 1084, MADISON, WI, 53701-0000            CO CODE: 50681004  TTL SC BUS   1,898,113
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     301,615
                                                        S C AUTH HELD      LIAB      239,098
                                                        A&H  PTY  CAS      CAPTL       5,831
                                                        STY  MAR           SRPLS      56,686
-----------------------------------------------------------------------------------------
CUNA MUTUAL INS SOCIETY
    P O BOX 391, MADISON, WI, 53701-0000             CO CODE: 50541001  TTL SC BUS   5,552,730
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET     795,306
                                                        S C AUTH HELD      LIAB      620,548
                                                        LFE  A&H           CAPTL         ...
                                                                           SRPLS     174,758
-----------------------------------------------------------------------------------------
DAIRYLAND INS CO
    P O BOX 29410, SCOTTSDALE, AZ, 85258-0000        CO CODE: 50690102  TTL SC BUS          ...
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     505,054
                                                        S C AUTH HELD      LIAB      400,458
                                                        PTY  CAS           CAPTL       2,780
                                                                           SRPLS     101,816
-----------------------------------------------------------------------------------------
DELAWARE AMERICAN LIFE INS CO
    P O BOX 667, WILMINGTON, DE, 19899-0000          CO CODE: 08680301  TTL SC BUS     173,314
    CMNT:
                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      66,459
                                                        S C AUTH HELD      LIAB       53,502
                                                        LFE  A&H           CAPTL       2,200
                                                                           SRPLS      10,757
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DELTA LIFE AND ANNUITY COMPANY                     CO CODE: 04870902  TTL SC BUS        31,704
   POST OFFICE BOX 5989, NORTH LITTLE ROCK, AR, 72114-0000
   CMNT: LICENSED 09/10/87.                               TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET    261,149
                                                          S C AUTH HELD      LIAB     243,348
                                                          LFE  A&H           CAPTL      2,000
                                                                             SRPLS     15,801
-------------------------------------------------------------------------------------
DELTA LIFE INS CO                                  CO CODE: 11830108  TTL SC BUS           ...
   4370 PEACHTREE RD NE, ATLANTA, GA, 30319-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     22,774
                                                          S C AUTH HELD      LIAB      15,829
                                                          LFE  A&H           CAPTL      3,600
                                                                             SRPLS      3,345
-------------------------------------------------------------------------------------
DELTA SERVICE PLANS INS CO                         CO CODE: 14750502  TTL SC BUS     2,056,472
   1235 MISSION ST, SAN FRANCISCO, CA, 94103-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      8,698
                                                          S C AUTH HELD      LIAB       4,733
                                                          A&H                CAPTL      1,054
                                                                             SRPLS      2,911
-------------------------------------------------------------------------------------
DEPENDABLE INS CO INC                              CO CODE: 10681202  TTL SC BUS       320,821
   P O BOX 19030, JACKSONVILLE, FL, 32245-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET    141,740
                                                          S C AUTH HELD      LIAB     106,687
                                                          A&H  PTY  CAS      CAPTL      2,500
                                                          STY  MAR           SRPLS     32,553
-------------------------------------------------------------------------------------
DEPENDABLE LIFE INS CO                             CO CODE: 10760901  TTL SC BUS        16,322
   P O BOX 19030, JACKSONVILLE, FL, 32245-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     23,229
                                                          S C AUTH HELD      LIAB      20,647
                                                          LFE  A&H           CAPTL      1,200
                                                                             SRPLS      1,382
-------------------------------------------------------------------------------------
DIAMOND BENEFITS LIFE INSURANCE COMPANY            CO CODE: 03810702  TTL SC BUS           ...
   750 N. DIAMOND BAR BLVD. S.220, DIAMOND BAR, CA, 91765-0000
   CMNT: EFF. 3/20/87, NAME CHANGED FROM LOMAS FINANCIAL  TYPE COMPANY     FINANCIAL CONDITION
            SECURITY INSURANCE COMPANY.                      STOCK           ASSET     54,497
                                                          S C AUTH HELD      LIAB      37,779
                                                          LFE  VA   A&H      CAPTL      2,000
                                                                             SRPLS     14,718
-------------------------------------------------------------------------------------
DIAMOND STATE INSURANCE COMPANY                    CO CODE: 08871104  TTL SC BUS           ...
   1737 CHESTNUT STREET, PHILADELPHIA, PA, 19103-0000
   CMNT: LICENSED 11/17/87.                               TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     16,449
                                                          S C AUTH HELD      LIAB       3,846
                                                          A&H  PTY  CAS      CAPTL      2,350
                                                          STY  MAR           SRPLS     10,253
-------------------------------------------------------------------------------------
DIXIE INS CO                                       CO CODE: 10790803  TTL SC BUS           ...
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     23,480
                                                          S C AUTH HELD      LIAB      14,503
                                                          PTY  CAS  MAR      CAPTL      2,000
                                                                             SRPLS      6,977
-------------------------------------------------------------------------------------
DIXIE NATIONAL LIFE INS CO                         CO CODE: 25820201  TTL SC BUS       954,367
   P O BOX 22587, JACKSON, MS, 39205-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     36,518
                                                          S C AUTH HELD      LIAB      32,081
                                                          LFE  A&H           CAPTL      1,296
                                                                             SRPLS      3,141
-------------------------------------------------------------------------------------
DREYFUS CONSUMER LIFE INS CO                       CO CODE: 07821011  TTL SC BUS           ...
   767 FIFTH AVENUE, NEW YORK, NY, 10153-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      7,588
                                                          S C AUTH HELD      LIAB         193
                                                          LFE  VA   A&H      CAPTL      2,000
                                                                             SRPLS      5,395
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DREYFUS LIFE INS CO                                  CO CODE: 33551003  TTL SC BUS               ...
    767 FIFTH AVE, NEW YORK, NY, 10153-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET        13,879
                                                           S C AUTH HELD     LIAB          5,210
                                                           LFE  A&H          CAPTL         2,000
                                                                             SRPLS         6,669
---------------------------------------------------------------------------------------------------
DRYDEN GUARANTY INSURANCE COMPANY                    CO CODE: 03870104  TTL SC BUS               ...
    153 HALSEY STREET, NEWARK, NJ, 07101-0000
    CMNT: LICENSED 1/13/87.                                TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       106,040
                                                           S C AUTH HELD     LIAB          4,667
                                                           CAS  STY          CAPTL         2,000
                                                                             SRPLS        99,373
---------------------------------------------------------------------------------------------------
DURHAM LIFE INS CO                                   CO CODE: 34180801  TTL SC BUS    16,118,285
    P O BOX 27807, RALEIGH, NC, 27611-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       535,229
                                                           S C AUTH HELD     LIAB        471,520
                                                           LFE  A&H          CAPTL        14,989
                                                                             SRPLS        48,720
---------------------------------------------------------------------------------------------------
EDUCATORS MUTUAL LIFE INS CO                         CO CODE: 39520601  TTL SC BUS       243,058
    P O BOX 149, LANCASTER, PA, 17604-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET        96,921
                                                           S C AUTH HELD     LIAB         79,219
                                                           LFE  A&H          CAPTL            ...
                                                                             SRPLS        17,702
---------------------------------------------------------------------------------------------------
ELECTRIC INS CO                                      CO CODE: 22710902  TTL SC BUS        95,943
    715 LYNNWAY, LYNN, MA, 01905-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET        84,552
                                                           S C AUTH HELD     LIAB         50,572
                                                           PTY  CAS  MAR     CAPTL         2,500
                                                                             SRPLS        31,480
---------------------------------------------------------------------------------------------------
ELECTRIC MUTUAL LIABILITY INS CO                     CO CODE: 22510201  TTL SC BUS       876,748
    715 LYNNWAY, LYNN, MA, 01905-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET       663,943
                                                           S C AUTH HELD     LIAB        453,381
                                                           PTY  CAS  STY     CAPTL            ...
                                                           MAR               SRPLS       210,562
---------------------------------------------------------------------------------------------------
EMPIRE FIRE AND MARINE INS CO                        CO CODE: 28740405  TTL SC BUS        25,629
    1624 DOUGLAS ST, OMAHA, NE, 68102-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       136,281
                                                           S C AUTH HELD     LIAB        107,708
                                                           PTY  CAS  STY     CAPTL         2,907
                                                           MAR               SRPLS        25,666
---------------------------------------------------------------------------------------------------
EMPLOYEES LIFE COMPANY (MUTUAL)                      CO CODE: 14830207  TTL SC BUS         9,279
    916 SHERWOOD DR, LAKE BLUFF, IL, 60044-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET        35,845
                                                           S C AUTH HELD     LIAB         31,011
                                                           LFE  A&H          CAPTL            ...
                                                                             SRPLS         4,834
---------------------------------------------------------------------------------------------------
EMPLOYERS CASUALTY CO                                CO CODE: 44670601  TTL SC BUS     1,557,256
    P O BOX 2759, DALLAS, TX, 75221-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       891,567
                                                           S C AUTH HELD     LIAB        679,139
                                                           PTY  CAS  MAR     CAPTL        12,600
                                                                             SRPLS       199,828
---------------------------------------------------------------------------------------------------
EMPLOYERS FIRE INS CO                                CO CODE: 22490801  TTL SC BUS        42,345
    ONE BEACON ST, BOSTON, MA, 02108-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET       178,576
                                                           S C AUTH HELD     LIAB        133,050
                                                           A&H  PTY  CAS     CAPTL         2,500
                                                           STY  MAR          SRPLS        43,026
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EMPLOYERS HEALTH INSURANCE COMPANY                  CO CODE: 50831208  TTL SC BUS        40,342
   , GREEN BAY, WI, 54344-0000
   CMNT: EFFECTIVE 12/19/86, NAME CHANGED FROM FIREMAN'S   TYPE COMPANY    FINANCIAL CONDITION
         FUND EMPLOYERS INSURANCE COMPANY.                   STOCK          ASSET     274,413
                                                           S C AUTH HELD    LIAB      143,214
                                                           LFE  A&H         CAPTL       8,833
                                                                            SRPLS     122,366
------------------------------------------------------------------------------------------------
EMPLOYERS INS OF WAUSAU A MUTUAL CO                 CO CODE: 50390502  TTL SC BUS    12,022,745
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET   2,513,534
                                                           S C AUTH HELD    LIAB    2,145,907
                                                           A&H  PTY  CAS    CAPTL         ...
                                                           STY  MAR         SRPLS     367,627
------------------------------------------------------------------------------------------------
EMPLOYERS LIFE INS CO OF WAUSAU                     CO CODE: 50670602  TTL SC BUS       156,706
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     553,863
                                                           S C AUTH HELD    LIAB      517,066
                                                           LFE  A&H         CAPTL       1,250
                                                                            SRPLS      35,547
------------------------------------------------------------------------------------------------
EMPLOYERS MODERN LIFE CO                            CO CODE: 16750402  TTL SC BUS         2,120
   P O BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      52,376
                                                           S C AUTH HELD    LIAB       46,324
                                                           LFE  A&H         CAPTL       2,000
                                                                            SRPLS       4,052
------------------------------------------------------------------------------------------------
EMPLOYERS MUTUAL CASUALTY CO                        CO CODE: 16430801  TTL SC BUS       269,388
   P O BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                                   TYPF COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET     496,998
                                                           S C AUTH HELD    LIAB      367,915
                                                           A&H  PTY  CAS    CAPTL         ...
                                                           STY  MAR         SRPLS     129,083
------------------------------------------------------------------------------------------------
EMPLOYERS REASSURANCE CORPORATION                   CO CODE: 17861207  TTL SC BUS         4,538
   POST OFFICE BOX 2981, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   1,042,327
                                                           S C AUTH HELD    LIAB      769,400
                                                           LFE  A&H         CAPTL       2,750
                                                                            SRPLS     270,177
------------------------------------------------------------------------------------------------
EMPLOYERS REINSURANCE CORP                          CO CODE: 26810910  TTL SC BUS     2,451,930
   P O BOX 2991, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   3,615,873
                                                           S C AUTH HELD    LIAB    2,808,243
                                                           A&H  CAS  STY    CAPTL       5,000
                                                           MAR              SRPLS     802,630
------------------------------------------------------------------------------------------------
ENTERPRISE INS CO                                   CO CODE: 05801001  TTL SC BUS           ...
   2600 WILSHIRE BLVD, LOS ANGELES, CA, 90057-0000
   CMNT: BY ORDER DATED 3/9/87, THE CHIEF INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF             STOCK          ASSET         ...
         AUTHORITY OF THIS COMPANY.                        S C AUTH HELD    LIAB          ...
                                                           PTY  CAS  STY    CAPTL         ...
                                                           MAR              SRPLS         ...
------------------------------------------------------------------------------------------------
EQUICOR HEALTH PLAN OF SOUTH CAROLINA, INC.         CO CODE: 41850602  TTL SC BUS           ...
   9304 MEDICAL PLAZA DRIVE, CHARLESTON, SC, 29418-0000
   CMNT: EFFECTIVE 03/10/87, NAME CHANGED FROM HCA CARE    TYPE COMPANY    FINANCIAL CONDITION
         OF SOUTH CAROLINA, INC.                             HMO            ASSET       1,908
                                                           S C AUTH HELD    LIAB          877
                                                           A&H              CAPTL           1
                                                                            SRPLS       1,030
------------------------------------------------------------------------------------------------
EQUITABLE LIFE AND CASUALTY INS CO                  CO CODE: 45720902  TTL SC BUS         3,590
   P O BOX 2460, SALT LAKE CITY, UT, 84110-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      27,589
                                                           S C AUTH HELD    LIAB       17,537
                                                           LFE  A&H         CAPTL       1,326
                                                                            SRPLS       8,726
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EQUITABLE LIFE ASSURANCE SOCIETY OF THE US         CO CODE: 33080409  TTL SC BUS   47,884,848
   787 SEVENTH AVENUE, NEW YORK, NY, 10019-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET  49,288,199
                                                          S C AUTH HELD     LIAB   48,038,467
                                                          LFE  VA   A&H     CAPTL         ...
                                                                            SRPLS   1,249,732
-----------------------------------------------------------------------------------------------
EQUITABLE LIFE INS CO                              CO CODE: 47731206  TTL SC BUS      125,666
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     429,463
                                                          S C AUTH HELD     LIAB      323,586
                                                          LFE  A&H          CAPTL      10,014
                                                                            SRPLS      95,863
-----------------------------------------------------------------------------------------------
EQUITABLE OF COLORADO, INC., THE                   CO CODE: 06850702  TTL SC BUS      609,358
   2 PENN PLAZA, NEW YORK, NY, 10121-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      66,601
                                                          S C AUTH HELD     LIAB       52,473
                                                          LFE               CAPTL       2,000
                                                                            SRPLS      12,128
-----------------------------------------------------------------------------------------------
EQUITABLE VARIABLE LIFE INS CO                     CO CODE: 33751101  TTL SC BUS   13,676,057
   1285 AVE OF THE AMERICAS 14 J, NEW YORK, NY, 10019-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET   6,606,178
                                                          S C AUTH HELD     LIAB    6,330,549
                                                          LFE  VA           CAPTL       1,500
                                                                            SRPLS     274,129
-----------------------------------------------------------------------------------------------
EQUITY NATIONAL LIFE INS CO                        CO CODE: 11761204  TTL SC BUS    2,044,415
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      55,075
                                                          S C AUTH HELD     LIAB       28,658
                                                          LFE  A&H          CAPTL       1,200
                                                                            SRPLS      25,217
-----------------------------------------------------------------------------------------------
EXECUTIVE FUND LIFE INS CO                         CO CODE: 28681203  TTL SC BUS      118,663
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      75,334
                                                          S C AUTH HELD     LIAB       60,926
                                                          LFE  A&H          CAPTL       1,500
                                                                            SRPLS      12,908
-----------------------------------------------------------------------------------------------
EXECUTIVE LIFE INS CO                              CO CODE: 05720401  TTL SC BUS    5,219,541
   P O BOX 6090, INGLEWOOD, CA, 90312-6099
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  11,400,312
                                                          S C AUTH HELD     LIAB   11,195,943
                                                          LFE  A&H          CAPTL       1,500
                                                                            SRPLS     202,869
-----------------------------------------------------------------------------------------------
FAIRMONT INSURANCE CO                              CO CODE: 05840203  TTL SC BUS          ...
   4111 WEST ALAMEDA AVE, BURBANK, CA, 91510-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     258,279
                                                          S C AUTH HELD     LIAB      185,151
                                                          PTY  CAS  STY     CAPTL       8,340
                                                          MAR               SRPLS      64,788
-----------------------------------------------------------------------------------------------
FAMILY FINANCIAL LIFE INSURANCE COMPANY            CO CODE: 19870401  TTL SC BUS       39,290
   POST OFFICE BOX 19685, NEW ORLEANS, LA, 70179-0000
   CMNT: LICENSED 4/3/87.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       4,555
                                                          S C AUTH HELD     LIAB        1,319
                                                          LFE  A&H          CAPTL       1,023
                                                                            SRPLS       2,213
-----------------------------------------------------------------------------------------------
FAMILY GUARDIAN LIFE INS CO                        CO CODE: 03830106  TTL SC BUS          ...
   670 MASON RIDGE CENTER DRIVE, ST LOUIS, MO, 63141-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     154,029
                                                          S C AUTH HELD     LIAB       52,896
                                                          LFE  A&H          CAPTL       2,500
                                                                            SRPLS      98,633
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FAMILY LIFE INS CO                              CO CODE: 48681104  TTL SC BUS    13,465,051
   PARK PLACE, SEATTLE, WA, 98101-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK           ASSET   1,748,040
                                                      S C AUTH HELD     LIAB    1,634,008
                                                      LFE  VA   A&H     CAPTL       2,124
                                                                        SRPLS     111,908
---------------------------------------------------------------------------------------------
FARM & RANCH LIFE INS CO, INC                   CO CODE: 17830202  TTL SC BUS           ...
   POST OFFICE BOX 32565, SAN ANTONIO, TX, 78284-0000
   CMNT: BY ORDER DATED 09/30/87 THE CHIEF INSURANCE  TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF        STOCK           ASSET         ...
         AUTHORITY OF THIS COMPANY.                   S C AUTH HELD     LIAB          ...
         BY ORDER DATED 09/01/87, THE CIC SUSPENDED THE   LFE  A&H      CAPTL         ...
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.                      SRPLS         ...
---------------------------------------------------------------------------------------------
FARMERS AND TRADERS LIFE INS CO                 CO CODE: 33580404  TTL SC BUS       257,344
   960 JAMES ST BOX 1056, SYRACUSE, NY, 13201-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET     164,683
                                                      S C AUTH HELD     LIAB      152,378
                                                      LFE  A&H          CAPTL         ...
                                                                        SRPLS      12,305
---------------------------------------------------------------------------------------------
FARMERS INS EXCHANGE                            CO CODE: 05550403  TTL SC BUS           ...
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        RECIPROCAL      ASSET   5,596,675
                                                      S C AUTH HELD     LIAB    4,250,284
                                                      PTY  CAS  MAR     CAPTL         ...
                                                                        SRPLS   1,346,391
---------------------------------------------------------------------------------------------
FARMERS MUTUAL FIRE INS ASSN OF FAIRFIELD COUNTY  CO CODE: 41080410  TTL SC BUS     106,560
   P O BOX 263, WINNSBORO, SC, 29180-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET         826
                                                      S C AUTH HELD     LIAB           48
                                                      PTY               CAPTL         ...
                                                                        SRPLS         778
---------------------------------------------------------------------------------------------
FARMERS MUTUAL HAIL INS CO OF IOWA              CO CODE: 16580101  TTL SC BUS        37,685
   2323 GRAND AVE, DES MOINES, IA, 50312-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET     120,005
                                                      S C AUTH HELD     LIAB       41,659
                                                      MAR               CAPTL         ...
                                                                        SRPLS      78,346
---------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF CHEROKEE COUNTY      CO CODE: 41080413  TTL SC BUS         4,957
   RT 4 BOX 175, GAFFNEY, SC, 29340-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET          80
                                                      S C AUTH HELD     LIAB            1
                                                      PTY               CAPTL         ...
                                                                        SRPLS          79
---------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF CHESTER S C          CO CODE: 41080411  TTL SC BUS        11,359
   P O BOX 277, CHESTER, SC, 29706-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET         581
                                                      S C AUTH HELD     LIAB           12
                                                      PTY               CAPTL         ...
                                                                        SRPLS         569
---------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF DARLINGTON COUNTY    CO CODE: 41080412  TTL SC BUS        57,013
   128 EXCHANGE ST, DARLINGTON, SC, 29532-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET         548
                                                      S C AUTH HELD     LIAB            7
                                                      PTY               CAPTL         ...
                                                                        SRPLS         541
---------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF MARLBORO COUNTY      CO CODE: 41090901  TTL SC BUS        95,328
   P O BOX 562, BENNETTSVILLE, SC, 29512-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL          ASSET         281
                                                      S C AUTH HELD     LIAB            3
                                                      PTY               CAPTL         ...
                                                                        SRPLS         278
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FARMERS MUTUAL INS ASSN OF NEWBERRY S C          CO CODE: 41080414  TTL SC BUS        348,194
   1112 CALHOUN ST, NEWBERRY, SC, 29108-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET          2,024
                                                        S C AUTH HELD    LIAB             124
                                                        PTY              CAPTL            ...
                                                                         SRPLS          1,900
------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS CO OF YORK COUNTY             CO CODE: 41080415  TTL SC BUS         69,482
   EAST LIBERTY ST, YORK, SC, 29745-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET          1,830
                                                        S C AUTH HELD    LIAB              89
                                                        PTY              CAPTL            ...
                                                                         SRPLS          1,741
------------------------------------------------------------------------------------------------
FARMINGTON CASUALTY CO                           CO CODE: 07830907  TTL SC BUS        225,544
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        133,890
                                                        S C AUTH HELD    LIAB         105,248
                                                        A&H  PTY  CAS    CAPTL          2,500
                                                        STY  MAR         SRPLS         26,142
------------------------------------------------------------------------------------------------
FEDERAL HOME LIFE INS CO                         CO CODE: 15620903  TTL SC BUS        736,660
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        610,674
                                                        S C AUTH HELD    LIAB         554,195
                                                        LFE  A&H         CAPTL          1,200
                                                                         SRPLS         55,279
------------------------------------------------------------------------------------------------
FEDERAL INS CO                                   CO CODE: 31170501  TTL SC BUS     15,219,930
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET      4,112,343
                                                        S C AUTH HELD    LIAB       2,902,349
                                                        A&H  PTY  CAS    CAPTL         13,987
                                                        STY  MAR         SRPLS      1,196,007
------------------------------------------------------------------------------------------------
FEDERAL KEMPER INS CO                            CO CODE: 14740702  TTL SC BUS            ...
   2001 EAST MOUND RD, DECATUR, IL, 62526-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        138,598
                                                        S C AUTH HELD    LIAB         104,948
                                                        A&H  PTY  CAS    CAPTL          3,200
                                                                         SRPLS         30,450
------------------------------------------------------------------------------------------------
FEDERAL KEMPER LIFE ASSURANCE CO                 CO CODE: 14740901  TTL SC BUS      2,121,240
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET      1,502,067
                                                        S C AUTH HELD    LIAB       1,395,419
                                                        LFE  A&H         CAPTL          2,727
                                                                         SRPLS        103,921
------------------------------------------------------------------------------------------------
FEDERAL LIFE INS CO (MUTUAL)                     CO CODE: 14740601  TTL SC BUS          6,689
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET        166,582
                                                        S C AUTH HELD    LIAB         136,311
                                                        LFE  VA   A&H    CAPTL            ...
                                                                         SRPLS         30,271
------------------------------------------------------------------------------------------------
FEDERATED LIFE INS CO                            CO CODE: 24590702  TTL SC BUS        899,765
   129 E BROADWAY, OWATONNA, MN, 55060-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET        237,507
                                                        S C AUTH HELD    LIAB         169,158
                                                        LFE  A&H         CAPTL          1,200
                                                                         SRPLS         67,149
------------------------------------------------------------------------------------------------
FEDERATED MUTUAL INS CO                          CO CODE: 24430402  TTL SC BUS     13,296,704
   129 E BROADWAY, OWATONNA, MN, 55060-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET      1,024,748
                                                        S C AUTH HELD    LIAB         740,084
                                                        A&H  PTY  CAS    CAPTL            ...
                                                        STY  MAR         SRPLS        284,664
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FEDERATED RURAL ELECTRIC INS CORP                 CO CODE: 50820403  TTL SC BUS    1,761,689
   POST OFFICE BOX 15147, SHAWNEE MISSION, KS, 66215-0000
   CMNT: ADDED MARINE AUTHORITY EFFECTIVE 3/23/87.        TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       70,503
                                                          S C AUTH HELD      LIAB        53,937
                                                          A&H  PTY  CAS      CAPTL        3,963
                                                          STY  MAR           SRPLS       12,603
------------------------------------------------------------------------------------------------------
FIDELITY AND CASUALTY CO OF NY                    CO CODE: 30771208  TTL SC BUS    6,382,243
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      638,799
                                                          S C AUTH HELD      LIAB       512,208
                                                          A&H  PTY  CAS      CAPTL       10,000
                                                          STY  MAR           SRPLS      116,591
------------------------------------------------------------------------------------------------------
FIDELITY AND DEPOSIT CO OF MARYLAND               CO CODE: 21820101  TTL SC BUS    1,281,648
   P O BOX 1227, BALTIMORE, MD, 21203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      402,606
                                                          S C AUTH HELD      LIAB       237,802
                                                          PTY  CAS  STY      CAPTL        5,000
                                                          MAR                SRPLS      159,804
------------------------------------------------------------------------------------------------------
FIDELITY AND GUARANTY INS CO                      CO CODE: 16781205  TTL SC BUS    2,369,546
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       11,724
                                                          S C AUTH HELD      LIAB           249
                                                          PTY  CAS  MAR      CAPTL        2,500
                                                                             SRPLS        8,975
------------------------------------------------------------------------------------------------------
FIDELITY AND GUARANTY INS UNDERWRITERS INC        CO CODE: 36550901  TTL SC BUS    3,297,661
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       50,759
                                                          S C AUTH HELD      LIAB         1,009
                                                          PTY  CAS  MAR      CAPTL        2,350
                                                                             SRPLS       47,400
------------------------------------------------------------------------------------------------------
FIDELITY AND GUARANTY LIFE INS CO                 CO CODE: 21600504  TTL SC BUS    2,346,274
   100 LIGHT ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    1,095,297
                                                          S C AUTH HELD      LIAB       988,473
                                                          LFE  VA   A&H      CAPTL        2,000
                                                                             SRPLS      104,824
------------------------------------------------------------------------------------------------------
FIDELITY BANKERS LIFE INS CO                      CO CODE: 47680101  TTL SC BUS   10,230,313
   P O BOX 2368, RICHMOND, VA, 23218-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET    1,214,169
                                                          S C AUTH HELD      LIAB     1,174,360
                                                          LFE  A&H           CAPTL        3,010
                                                                             SRPLS       36,799
------------------------------------------------------------------------------------------------------
FIDELITY GENERAL LIFE INSURANCE COMPANY, THE      CO CODE: 39870102  TTL SC BUS          ...
   250 KING OF PRUSSIA ROAD, RADNOR, PA, 19087-0000
   CMNT: LICENSED 1/13/87.                                TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET        5,160
                                                          S C AUTH HELD      LIAB           108
                                                          LFE  A&H           CAPTL        2,000
                                                                             SRPLS        3,052
------------------------------------------------------------------------------------------------------
FIDELITY INVESTMENTS LIFE INSURANCE COMPANY       CO CODE: 39840403  TTL SC BUS          ...
   82 DEVONSHIRE STREET, BOSTON, MA, 02109-0000
   CMNT: EFFECTIVE 10/12/87, ADDED VARIABLE ANNUITY       TYPE COMPANY     FINANCIAL CONDITION
         AUTHORITY, VARIABLE CONTRACTS AUTHORITY, AND       STOCK            ASSET        5,100
         CHANGED ITS NAME FROM PROVIDENTMUTUAL VARIABLE   S C AUTH HELD      LIAB           132
         LIFE INS. CO.                                    LFE  VA   A&H      CAPTL        2,000
                                                                             SRPLS        2,968
------------------------------------------------------------------------------------------------------
FIDELITY LIFE ASSN A MUTUAL LEGAL RESERVE CO      CO CODE: 14620802  TTL SC BUS      348,862
   KEMPER INS BLDG D-3, LONG GROVE, IL, 60049-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      233,326
                                                          S C AUTH HELD      LIAB       143,002
                                                          LFE  A&H           CAPTL          ...
                                                                             SRPLS       90,324
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FIDELITY MUTUAL LIFE INS CO                               CO CODE: 39080417  TTL SC BUS         614,516
   250 KING OF PRUSSIA RD, RADNOR, PA, 19087-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      MUTUAL         ASSET    1,052,638
                                                                    S C AUTH HELD    LIAB     1,010,574
                                                                    LFE  A&H         CAPTL          ...
                                                                                     SRPLS       42,064
--------------------------------------------------------------------------------------------------------
FIDELITY SECURITY LIFE INS CO                             CO CODE: 26761206  TTL SC BUS         113,836
   3130 BROADWAY, KANSAS CITY, MO, 64111-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET      107,958
                                                                    S C AUTH HELD    LIAB        92,336
                                                                    LFE  A&H         CAPTL        1,500
                                                                                     SRPLS       14,122
--------------------------------------------------------------------------------------------------------
FIDELITY STANDARD LIFE INS CO, THE                        CO CODE: 08820102  TTL SC BUS             ...
   POST OFFICE BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT: ADDED VARIABLE ANNUITY AUTHORITY EFFECTIVE                 TYPE COMPANY    FINANCIAL CONDITION
         6/15/87.                                                     STOCK          ASSET       79,580
                                                                    S C AUTH HELD    LIAB        69,216
                                                                    LFE  VA   A&H    CAPTL        2,000
                                                                                     SRPLS        8,364
--------------------------------------------------------------------------------------------------------
FIDELITY UNION LIFE INS CO                                CO CODE: 44800402  TTL SC BUS         898,416
   P O BOX 500, DALLAS, TX, 75221-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET      667,778
                                                                    S C AUTH HELD    LIAB       528,260
                                                                    LFE              CAPTL       40,000
                                                                                     SRPLS       99,518
--------------------------------------------------------------------------------------------------------
FINANCIAL GUARANTY INSURANCE COMPANY                      CO CODE: 33850205  TTL SC BUS          33,050
   175 WATER STREET, NEW YORK, NY, 10038-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET      798,716
                                                                    S C AUTH HELD    LIAB       448,227
                                                                    STY              CAPTL        2,500
                                                                                     SRPLS      347,989
--------------------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE OF IOWA, INC.                CO CODE: 16840801  TTL SC BUS           2,312
   350 PARK AVENUE, NEW YORK, NY, 10022-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET       77,994
                                                                    S C AUTH HELD    LIAB        14,742
                                                                    PTY  CAS  STY    CAPTL        3,500
                                                                    MAR              SRPLS       59,752
--------------------------------------------------------------------------------------------------------
FIRE AND CASUALTY INS CO OF CONNECTICUT                   CO CODE: 07500402  TTL SC BUS           4,213
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET       27,324
                                                                    S C AUTH HELD    LIAB        22,356
                                                                    A&H  PTY  CAS    CAPTL        2,500
                                                                    STY  MAR         SRPLS        2,468
--------------------------------------------------------------------------------------------------------
FIREMANS FUND INS CO                                      CO CODE: 05180403  TTL SC BUS       6,709,404
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET    6,005,641
                                                                    S C AUTH HELD    LIAB     4,775,715
                                                                    A&H  PTY  CAS    CAPTL        3,015
                                                                    STY  MAR         SRPLS    1,226,911
--------------------------------------------------------------------------------------------------------
FIREMENS INS CO OF NEWARK N J                             CO CODE: 31080418  TTL SC BUS      25,641,875
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                            TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET    1,863,614
                                                                    S C AUTH HELD    LIAB     1,463,274
                                                                    A&H  PTY  CAS    CAPTL        4,050
                                                                    STY  MAR         SRPLS      396,290
--------------------------------------------------------------------------------------------------------
FIRST AMERICAN INSURANCE COMPANY                          CO CODE: 26870105  TTL SC BUS          48,019
   3100 BROADWAY, SUITE 1000, KANSAS CITY, MO, 64111-0000
   CMNT: LICENSED 1/14/87.                                          TYPE COMPANY    FINANCIAL CONDITION
                                                                      STOCK          ASSET       25,437
                                                                    S C AUTH HELD    LIAB        16,398
                                                                    PTY  CAS         CAPTL        2,000
                                                                                     SRPLS        7,039
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FIRST AMERICAN TITLE INS CO                        CO CODE: 05730901  TTL SC BUS     1,544,654
   P O BOX 267, SANTA ANA, CA, 92702-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET       173,997
                                                            S C AUTH HELD  LIAB         68,652
                                                            TLE            CAPTL        23,500
                                                                           SRPLS        81,845
-----------------------------------------------------------------------------------------------
FIRST AMERICAN TITLE INS CO OF THE MID-WEST        CO CODE: 26730203  TTL SC BUS           ...
   P O BOX 1289, TROY, MI, 48099-0000
   CMNT: EFFEC. 7/1/87, NAME CHANGED FROM FIRST AMERICAN    TYPE COMPANY   FINANCIAL CONDITION
          TITLE INSURANCE COMPANY OF MID-AMERICA.             STOCK        ASSET        38,300
                                                            S C AUTH HELD  LIAB         18,748
                                                            TLE            CAPTL         1,271
                                                                           SRPLS        18,281
-----------------------------------------------------------------------------------------------
FIRST CAPITAL LIFE INSURANCE COMPANY               CO CODE: 05681106  TTL SC BUS     4,524,416
   P O BOX 2700, LA JOLLA, CA, 92038-0000
   CMNT: EFFECTIVE 10/01/87, NAME CHANGED FROM E. F.        TYPE COMPANY   FINANCIAL CONDITION
          HUTTON LIFE INSURANCE COMPANY.                      STOCK        ASSET     3,503,336
                                                            S C AUTH HELD  LIAB      3,426,385
                                                            LFE  VA   A&H  CAPTL         3,000
                                                                           SRPLS        73,951
-----------------------------------------------------------------------------------------------
FIRST COLONIAL INSURANCE COMPANY                   CO CODE: 10871002  TTL SC BUS           ...
   ELEVEN EAST FORSYTH STREET, JACKSONVILLE, FL, 32202-0000
   CMNT: LICENSED OCTOBER 26, 1987.                         TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET         2,286
                                                            S C AUTH HELD  LIAB            ...
                                                            PTY  CAS  MAR  CAPTL         1,000
                                                                           SRPLS         1,286
-----------------------------------------------------------------------------------------------
FIRST COLONY LIFE INS CO                           CO CODE: 47591102  TTL SC BUS    11,256,250
   P O BOX 1280, LYNCHBURG, VA, 24505-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET     2,548,956
                                                            S C AUTH HELD  LIAB      2,369,593
                                                            LFE  A&H       CAPTL         4,000
                                                                           SRPLS       175,363
-----------------------------------------------------------------------------------------------
FIRST COMMONWEALTH LIFE INS CO                     CO CODE: 47520202  TTL SC BUS       239,747
   POST OFFICE BOX 5147, SPRINGFIELD, IL, 62705-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET        26,438
                                                            S C AUTH HELD  LIAB         24,122
                                                            LFE  A&H       CAPTL         1,200
                                                                           SRPLS         1,116
-----------------------------------------------------------------------------------------------
FIRST CONTINENTAL LIFE & ACCIDENT INS CO           CO CODE: 45790806  TTL SC BUS       654,127
   P O BOX 9279, SALT LAKE CITY, UT, 84109-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET       140,302
                                                            S C AUTH HELD  LIAB        133,482
                                                            LFE  A&H       CAPTL         2,500
                                                                           SRPLS         4,320
-----------------------------------------------------------------------------------------------
FIRST DELAWARE LIFE INS CO                         CO CODE: 08811109  TTL SC BUS           423
   11444 OLYMPIC BOULEVARD, LOS ANGELES, CA, 90064-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET        80,615
                                                            S C AUTH HELD  LIAB         72,180
                                                            LFE  VA        CAPTL         2,000
                                                                           SRPLS         6,435
-----------------------------------------------------------------------------------------------
FIRST FINANCIAL INS CO                             CO CODE: 14771201  TTL SC BUS       497,018
   401-417 FAYETTE AVE, SPRINGFIELD, IL, 62704-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 6/15/87.        TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET        19,526
                                                            S C AUTH HELD  LIAB         13,880
                                                            PTY  CAS  MAR  CAPTL         2,000
                                                                           SRPLS         3,646
-----------------------------------------------------------------------------------------------
FIRST GENERAL INS CO                               CO CODE: 11530402  TTL SC BUS           ...
   P.O. BOX 380, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK        ASSET        36,057
                                                            S C AUTH HELD  LIAB          4,516
                                                            A&H  PTY  CAS  CAPTL         1,997
                                                            MAR            SRPLS        29,544
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FIRST LIFE ASSUR CO                                  CO CODE: 37830503  TTL SC BUS     253,350
   P O BOX 26841, OKLAHOMA CITY, OK, 73126-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      78,590
                                                          S C AUTH HELD      LIAB       74,152
                                                          LFE  A&H           CAPTL       1,199
                                                                             SRPLS       3,239
--------------------------------------------------------------------------------------------
FIRST NATIONAL INS CO OF AMERICA                     CO CODE: 48370401  TTL SC BUS     624,291
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     113,202
                                                          S C AUTH HELD      LIAB       81,315
                                                          PTY  CAS  STY      CAPTL       2,500
                                                          MAR                SRPLS      29,387
--------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO                           CO CODE: 01820108  TTL SC BUS      45,233
   7 CLAYTON ST, MONTGOMERY, AL, 36197-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       8,779
                                                          S C AUTH HELD      LIAB        3,619
                                                          LFE  A&H           CAPTL       1,000
                                                                             SRPLS       4,160
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FIRST NATIONAL LIFE INS CO OF AMERICA                CO CODE: 11610902  TTL SC BUS      49,054
   P O BOX 11316, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      33,258
                                                          S C AUTH HELD      LIAB       29,077
                                                          LFE                CAPTL       1,000
                                                                             SRPLS       3,181
--------------------------------------------------------------------------------------------
FIRST OF GEORGIA INS CO                              CO CODE: 11810911  TTL SC BUS      42,234
   P O BOX 905, AUGUSTA, GA, 30903-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      83,493
                                                          S C AUTH HELD      LIAB       56,062
                                                          PTY  CAS  MAR      CAPTL       1,800
                                                                             SRPLS      25,631
--------------------------------------------------------------------------------------------
FIRST PENN-PACIFIC LIFE INS CO                       CO CODE: 39810301  TTL SC BUS     269,002
   2021 MIDWEST RD, OAK BROOK, IL, 60521-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     313,456
                                                          S C AUTH HELD      LIAB      288,791
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS      22,665
--------------------------------------------------------------------------------------------
FIRST PROTECTION LIFE INS CO                         CO CODE: 34750203  TTL SC BUS         ...
   P.O. BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       1,979
                                                          S C AUTH HELD      LIAB           67
                                                          LFE  A&H           CAPTL       1,200
                                                                             SRPLS         712
--------------------------------------------------------------------------------------------
FIRST PYRAMID LIFE INS CO OF AMERICA, THE            CO CODE: 04770103  TTL SC BUS         ...
   P O BOX 2941, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       4,987
                                                          S C AUTH HELD      LIAB           27
                                                          LFE  A&H           CAPTL       1,950
                                                                             SRPLS       3,010
--------------------------------------------------------------------------------------------
FIRST SOUTHERN INSURANCE COMPANY                     CO CODE: 10630701  TTL SC BUS     169,205
   P O BOX 3370, TAMPA, FL, 36601-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      21,322
                                                          S C AUTH HELD      LIAB       16,133
                                                          A&H  PTY  CAS      CAPTL       1,000
                                                          STY  MAR           SRPLS       4,189
--------------------------------------------------------------------------------------------
FIRST TITLE INS CO                                   CO CODE: 34710102  TTL SC BUS         924
   P O BOX 2209, RALEIGH, NC, 27602-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       4,819
                                                          S C AUTH HELD      LIAB        1,502
                                                          TLE                CAPTL       1,000
                                                                             SRPLS       2,317
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FIRST TRANSCONTINENTAL LIFE INSURANCE CORPORATION   CO CODE: 50830602  TTL SC BUS           ...
   10400 WEST NORTH AVENUE, MILWAUKEE, WI, 53226-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      19,263
                                                            S C AUTH HELD     LIAB       15,350
                                                            LFE  A&H          CAPTL       2,000
                                                                              SRPLS       1,913
-------------------------------------------------------------------------------------------------
FIRST VARIABLE LIFE INS CO                          CO CODE: 04751207  TTL SC BUS        10,000
   MCKINLEY & LEE 590 PLAZA WEST, LITTLE ROCK, AR, 72205-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     189,625
                                                            S C AUTH HELD     LIAB      148,956
                                                            LFE  VA           CAPTL       1,500
                                                                              SRPLS      39,169
-------------------------------------------------------------------------------------------------
FIRSTMARK STANDARD LIFE INS CO                      CO CODE: 15370301  TTL SC BUS        13,264
   300 E FALL CREEK BLVD, INDIANAPOLIS, IN, 46205-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     104,094
                                                            S C AUTH HELD     LIAB       96,586
                                                            LFE  A&H          CAPTL       2,691
                                                                              SRPLS       4,817
-------------------------------------------------------------------------------------------------
FLORISTS MUTUAL INS CO                              CO CODE: 14670101  TTL SC BUS       255,701
   500 ST LOUIS ST, EDWARDSVILLE, IL, 62025-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL          ASSET      69,505
                                                            S C AUTH HELD     LIAB       43,703
                                                            PTY  CAS  MAR     CAPTL         ...
                                                                              SRPLS      25,802
-------------------------------------------------------------------------------------------------
FORD LIFE INS CO                                    CO CODE: 23671104  TTL SC BUS     3,283,505
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     201,801
                                                            S C AUTH HELD     LIAB      186,943
                                                            LFE  A&H          CAPTL       1,500
                                                                              SRPLS      13,358
-------------------------------------------------------------------------------------------------
FOREMOST GUARANTY CORP                              CO CODE: 23780604  TTL SC BUS        62,593
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     129,456
                                                            S C AUTH HELD     LIAB       71,488
                                                            CAS               CAPTL       3,000
                                                                              SRPLS      54,968
-------------------------------------------------------------------------------------------------
FOREMOST INS CO                                     CO CODE: 23540902  TTL SC BUS    12,433,274
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET     579,138
                                                            S C AUTH HELD     LIAB      410,566
                                                            PTY  CAS  STY     CAPTL       4,800
                                                            MAR               SRPLS     163,772
-------------------------------------------------------------------------------------------------
FOREMOST LIFE INS CO                                CO CODE: 23691201  TTL SC BUS       226,860
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      78,815
                                                            S C AUTH HELD     LIAB       57,710
                                                            LFE  A&H          CAPTL       1,500
                                                                              SRPLS      19,605
-------------------------------------------------------------------------------------------------
FOREMOST MORTGAGE INSURANCE COMPANY                 CO CODE: 23841104  TTL SC BUS        79,180
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET       9,645
                                                            S C AUTH HELD     LIAB        4,048
                                                            CAS               CAPTL       2,000
                                                                              SRPLS       3,597
-------------------------------------------------------------------------------------------------
FORETHOUGHT LIFE INSURANCE COMPANY                  CO CODE: 15820503  TTL SC BUS           ...
   , BATESVILLE, IN, 47006-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK           ASSET      30,146
                                                            S C AUTH HELD     LIAB       23,710
                                                            LFE  A&H          CAPTL       2,500
                                                                              SRPLS       3,936
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FORT DEARBORN LIFE INS CO                                CO CODE: 14801003  TTL SC BUS         2,708
   233 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET    108,400
                                                                 S C AUTH HELD      LIAB      84,093
                                                                 LFE  A&H           CAPTL      2,502
                                                                                    SRPLS     21,805
-----------------------------------------------------------------------------------------------------
FORUM INSURANCE COMPANY                                  CO CODE: 14851106  TTL SC BUS         9,980-
   200 N. MARTINGALE ROAD, SCHAUMBURG, IL, 60194-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET    116,672
                                                                 S C AUTH HELD      LIAB      91,337
                                                                 A&H  PTY  CAS      CAPTL      3,000
                                                                 STY  MAR           SRPLS     22,335
-----------------------------------------------------------------------------------------------------
FOUNDERS LIFE ASSURANCE CO OF FLORIDA                    CO CODE: 10711202  TTL SC BUS           ...
   POST OFFICE BOX 30264, TAMPA, FL, 33630-3266
   CMNT: EFFEC. RETRO. TO 12/5/86, THIS COMPANY MERGED          TYPE COMPANY     FINANCIAL CONDITION
         INTO LOYAL AMERICAN LIFE INS. CO. WITH LOYAL              STOCK            ASSET        ...
         AMERICAN THE SURVIVOR.                                  S C AUTH HELD      LIAB         ...
                                                                 LFE  A&H           CAPTL        ...
                                                                                    SRPLS        ...
-----------------------------------------------------------------------------------------------------
FRANKLIN LIFE INS CO                                     CO CODE: 14450101  TTL SC BUS     2,416,053
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET  3,961,660
                                                                 S C AUTH HELD      LIAB   3,468,160
                                                                 LFE  VA   A&H      CAPTL     42,004
                                                                                    SRPLS    451,496
-----------------------------------------------------------------------------------------------------
FREEDOM LIFE INSURANCE COMPANY OF AMERICA                CO CODE: 25721205  TTL SC BUS           ...
   POST OFFICE BOX 24294, LOUISVILLE, KY, 40224-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET      4,247
                                                                 S C AUTH HELD      LIAB         616
                                                                 LFE  A&H           CAPTL      1,762
                                                                                    SRPLS      1,869
-----------------------------------------------------------------------------------------------------
FREMONT INDEMNITY CO                                     CO CODE: 05830403  TTL SC BUS           ...
   1709 W EIGHTH ST, LOS ANGELES, CA, 90017-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET    245,089
                                                                 S C AUTH HELD      LIAB     134,529
                                                                 PTY  CAS  STY      CAPTL      2,500
                                                                                    SRPLS    108,060
-----------------------------------------------------------------------------------------------------
GALAXY INSURANCE COMPANY                                 CO CODE: 33820110  TTL SC BUS           ...
   ONE WORLD TRADE CENTER, S.3369, NEW YORK, NY, 10048-0000
   CMNT: EFF 6/30/87 COMPANY'S CERTIFICATE OF AUTHORITY         TYPE COMPANY     FINANCIAL CONDITION
         WAS RESTORED WHEN CIC LIFTED SUSPENSION ORDER.            STOCK            ASSET      7,440
         EFF 2/13/87 NAME CHANGED FROM GALAXY REIN-              S C AUTH HELD      LIAB       2,355
         SURANCE COMPANY BY NEW PARENT, RANDJILL GROUP.          A&H  PTY  CAS      CAPTL      2,500
                                                                 STY  MAR           SRPLS      2,585
-----------------------------------------------------------------------------------------------------
GAMMA REINSURANCE CO                                     CO CODE: 08800702  TTL SC BUS           ...
   175 WATER STREET, 12TH FLOOR, NEW YORK, NY, 10038-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET    102,532
                                                                 S C AUTH HELD      LIAB      52,452
                                                                 PTY  CAS  MAR      CAPTL     11,197
                                                                                    SRPLS     38,883
-----------------------------------------------------------------------------------------------------
GARDEN STATE LIFE INS CO                                 CO CODE: 31650704  TTL SC BUS        11,111
   GEICO PLAZA 6T, WASHINGTON, DC, 20076-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET     88,098
                                                                 S C AUTH HELD      LIAB      72,169
                                                                 LFE  A&H           CAPTL      2,013
                                                                                    SRPLS     13,916
-----------------------------------------------------------------------------------------------------
GEICO ANNUITY AND INSURANCE CO                           CO CODE: 08831002  TTL SC BUS       129,829
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                         TYPE COMPANY     FINANCIAL CONDITION
                                                                   STOCK            ASSET     19,882
                                                                 S C AUTH HELD      LIAB      12,948
                                                                 LFE  A&H           CAPTL      2,000
                                                                                    SRPLS      4,934
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GEICO GENERAL INS CO                           CO CODE: 16781206  TTL SC BUS            ...
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      24,324
                                                         S C AUTH HELD    LIAB          467
                                                         A&H  PTY  CAS    CAPTL       2,507
                                                         MAR              SRPLS      21,350
-------------------------------------------------------------------------------------------
GEICO INDEMNITY COMPANY                        CO CODE: 21611103  TTL SC BUS            ...
   1020 SEVENTEENTH STREET,N.W., WASHINGTON, DC, 20047-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     170,248
                                                         S C AUTH HELD    LIAB      105,336
                                                         PTY  CAS  MAR    CAPTL       1,500
                                                                          SRPLS      63,412
-------------------------------------------------------------------------------------------
GENERAL ACCIDENT INS CO OF AMERICA             CO CODE: 39400901  TTL SC BUS     18,471,138
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   2,721,830
                                                         S C AUTH HELD    LIAB    1,657,515
                                                         PTY  CAS  MAR    CAPTL       4,000
                                                                          SRPLS   1,060,315
-------------------------------------------------------------------------------------------
GENERAL AMERICAN INS CO                        CO CODE: 26820904  TTL SC BUS          2,061
   101 SOUTH HANLEY, SUITE 1740, ST LOUIS, MO, 63105-3411
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       5,520
                                                         S C AUTH HELD    LIAB        1,139
                                                         LFE  VA   A&H    CAPTL       2,050
                                                                          SRPLS       2,331
-------------------------------------------------------------------------------------------
GENERAL AMERICAN LIFE AND ANNUITY CO           CO CODE: 26820903  TTL SC BUS            ...
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      39,443
                                                         S C AUTH HELD    LIAB       34,724
                                                         LFE  A&H         CAPTL       2,000
                                                                          SRPLS       2,719
-------------------------------------------------------------------------------------------
GENERAL AMERICAN LIFE INS CO                   CO CODE: 26331201  TTL SC BUS     14,220,084
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET   4,369,491
                                                         S C AUTH HELD    LIAB    4,199,741
                                                         LFE  VA   A&H    CAPTL         ...
                                                                          SRPLS     169,750
-------------------------------------------------------------------------------------------
GENERAL ELECTRIC EQUITY INS CORP               CO CODE: 34820703  TTL SC BUS            ...
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       3,248
                                                         S C AUTH HELD    LIAB          608
                                                         CAS              CAPTL       1,000
                                                                          SRPLS       1,640
-------------------------------------------------------------------------------------------
GENERAL ELECTRIC GUARANTY INS CORP             CO CODE: 34820704  TTL SC BUS            500
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       7,110
                                                         S C AUTH HELD    LIAB        1,445
                                                         CAS              CAPTL       1,000
                                                                          SRPLS       4,665
-------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP             CO CODE: 36800902  TTL SC BUS      1,574,356
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     470,342
                                                         S C AUTH HELD    LIAB      259,203
                                                         CAS              CAPTL       2,500
                                                                          SRPLS     208,639
-------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP OF NC       CO CODE: 34611102  TTL SC BUS         96,845
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     157,344
                                                         S C AUTH HELD    LIAB       70,157
                                                         CAS              CAPTL       2,000
                                                                          SRPLS      85,187
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GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION   CO CODE: 10851206  TTL SC BUS         ...
    POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      34,418
                                                            S C AUTH HELD      LIAB        5,470
                                                            CAS                CAPTL       2,500
                                                                               SRPLS      26,448
---------------------------------------------------------------------------------------------
GENERAL ELECTRIC RESIDENTIAL MORT. REINS. CORP.     CO CODE: 34870108  TTL SC BUS         ...
    POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
    CMNT: LICENSED 1/22/87.                                 TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      25,890
                                                            S C AUTH HELD      LIAB        2,824
                                                            CAS                CAPTL       2,500
                                                                               SRPLS      20,566
---------------------------------------------------------------------------------------------
GENERAL FIDELITY LIFE INS CO                        CO CODE: 05831005  TTL SC BUS     117,743
    10089 WILLOW CREEK RD, SAN DIEGO, CA, 92131-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      88,869
                                                            S C AUTH HELD      LIAB       35,076
                                                            LFE  A&H           CAPTL       1,500
                                                                               SRPLS      52,293
---------------------------------------------------------------------------------------------
GENERAL INS CO OF AMERICA                           CO CODE: 48361001  TTL SC BUS     422,894
    SAFECO PLAZA, SEATTLE, WA, 98185-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     996,935
                                                            S C AUTH HELD      LIAB      748,050
                                                            PTY  CAS  STY      CAPTL       2,500
                                                            MAR                SRPLS     246,385
---------------------------------------------------------------------------------------------
GENERAL INS CO OF TRIESTE AND VENICE (US BRANCH)    CO CODE: 33820207  TTL SC BUS         ...
    60 BROAD ST, NEW YORK, NY, 10004-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     129,708
                                                            S C AUTH HELD      LIAB       77,836
                                                            A&H  PTY  CAS      CAPTL         ...
                                                            MAR                SRPLS      51,872
---------------------------------------------------------------------------------------------
GENERAL LIFE INS CORP OF WISCONSIN                  CO CODE: 50691002  TTL SC BUS     476,992
    P O BOX 349, MILWAUKEE, WI, 53201-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      89,612
                                                            S C AUTH HELD      LIAB       79,008
                                                            LFE  A&H           CAPTL       1,206
                                                                               SRPLS       9,398
---------------------------------------------------------------------------------------------
GENERAL REINSURANCE CORP                            CO CODE: 08720501  TTL SC BUS     405,843
    POST OFFICE BOX 10350, STAMFORD, CT, 06904-2355
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   7,188,552
                                                            S C AUTH HELD      LIAB    5,264,304
                                                            A&H  PTY  CAS      CAPTL      11,000
                                                            STY  MAR           SRPLS   1,913,248
---------------------------------------------------------------------------------------------
GENERAL SERVICES LIFE INS CO                        CO CODE: 09571001  TTL SC BUS      28,124
    4333 EDGEWOOD ROAD NORTHEAST, CEDAR RAPIDS, IA, 52499-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      58,286
                                                            S C AUTH HELD      LIAB       49,203
                                                            LFE  A&H           CAPTL       1,125
                                                                               SRPLS       7,958
---------------------------------------------------------------------------------------------
GENERAL STAR NATIONAL INSURANCE COMPANY             CO CODE: 36351201  TTL SC BUS      81,783
    POST OFFICE BOX 10360, STAMFORD, CT, 06904-2366
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      78,900
                                                            S C AUTH HELD      LIAB       46,681
                                                            PTY  CAS  STY      CAPTL       4,000
                                                            MAR                SRPLS      28,219
---------------------------------------------------------------------------------------------
GEORGE WASHINGTON LIFE INS CO                       CO CODE: 49141101  TTL SC BUS     145,995
    P O BOX 8700, JACKSONVILLE, FL, 32211-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      28,729
                                                            S C AUTH HELD      LIAB       23,361
                                                            LFE  A&H           CAPTL       1,209
                                                                               SRPLS       4,159
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GEORGIA CASUALTY AND SURETY CO                    CO CODE: 11540404  TTL SC BUS       819,768
    P O BOX 10072, ATLANTA, GA, 30319-0000
    CMNT: DELETED SURETY AUTHORITY EFFECTIVE APRIL 27,    TYPE COMPANY    FINANCIAL CONDITION
          1987.                                             STOCK         ASSET        55,426
                                                          S C AUTH HELD   LIAB         49,921
                                                          A&H  PTY  CAS   CAPTL         2,031
                                                          MAR             SRPLS         3,474
---------------------------------------------------------------------------------------------
GEORGIA INTERNATIONAL LIFE INS CO                 CO CODE: 11680102  TTL SC BUS     2,416,317
    P O BOX 7325, ATLANTA, GA, 30357-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       234,202
                                                          S C AUTH HELD   LIAB        211,525
                                                          LFE  A&H        CAPTL         2,500
                                                                          SRPLS        20,177
---------------------------------------------------------------------------------------------
GEORGIA LIFE AND HEALTH INS CO                    CO CODE: 11791202  TTL SC BUS       310,089
    P O BOX 1676, ATLANTA, GA, 30301-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        14,340
                                                          S C AUTH HELD   LIAB          8,928
                                                          LFE  A&H        CAPTL         1,200
                                                                          SRPLS         4,212
---------------------------------------------------------------------------------------------
GERBER LIFE INS CO                                CO CODE: 33691102  TTL SC BUS       118,379
    66 CHURCH ST, WHITE PLAINS, NY, 10601-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        45,988
                                                          S C AUTH HELD   LIAB         33,596
                                                          LFE  A&H        CAPTL         1,504
                                                                          SRPLS        10,888
---------------------------------------------------------------------------------------------
GERLING AMERICA INSURANCE COMPANY                 CO CODE: 33850801  TTL SC BUS           ...
    717 FIFTH AVENUE, NEW YORK, NY, 10022-8100
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        10,777
                                                          S C AUTH HELD   LIAB            461
                                                          A&H  PTY  CAS   CAPTL         5,000
                                                          STY  MAR        SRPLS         5,316
---------------------------------------------------------------------------------------------
GERMANTOWN INS CO                                 CO CODE: 39510801  TTL SC BUS       268,471
    MARKET SQUARE IN GERMANTOWN, PHILADELPHIA, PA, 19144-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        18,479
                                                          S C AUTH HELD   LIAB          6,686
                                                          A&H             CAPTL         1,500
                                                                          SRPLS        10,293
---------------------------------------------------------------------------------------------
GERMANTOWN LIFE INS CO                            CO CODE: 39671002  TTL SC BUS         1,316
    MARKET SQ IN GERMANTOWN, PHILADELPHIA, PA, 19144-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET        12,101
                                                          S C AUTH HELD   LIAB          6,396
                                                          LFE  A&H        CAPTL         1,100
                                                                          SRPLS         4,605
---------------------------------------------------------------------------------------------
GLENS FALLS INS CO                                CO CODE: 08771209  TTL SC BUS       805,869
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       106,112
                                                          S C AUTH HELD   LIAB         87,703
                                                          A&H  PTY  CAS   CAPTL         2,520
                                                          STY  MAR        SRPLS        15,889
---------------------------------------------------------------------------------------------
GLOBE INDEMNITY CO                                CO CODE: 08800403  TTL SC BUS       961,247
    9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET     1,023,969
                                                          S C AUTH HELD   LIAB        821,433
                                                          A&H  PTY  CAS   CAPTL         3,900
                                                          STY  MAR        SRPLS       198,636
---------------------------------------------------------------------------------------------
GLOBE LIFE AND ACCIDENT INS CO                    CO CODE: 08801209  TTL SC BUS     2,488,952
    14000 QUAIL SPRINGS PARKWAY PL, OKLAHOMA CITY, OK, 73184-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       629,325
                                                          S C AUTH HELD   LIAB        307,404
                                                          LFE  A&H        CAPTL         6,328
                                                                          SRPLS       315,593
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GLOBE LIFE INS CO                                    CO CODE: 14600402  TTL SC BUS    1,134,641
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT: EFFECTIVE 12/31/87, THIS COMPANY ASSUMED A        TYPE COMPANY     FINANCIAL CONDITION
         LARGE BLOCK OF LIFE AND ANNUITY POLICIES FROM       STOCK            ASSET    844,539
         AMERICAN AGENCY LIFE INSURANCE COMPANY.           S C AUTH HELD      LIAB     779,529
                                                           LFE  A&H           CAPTL     19,131
                                                                              SRPLS     45,879
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GNA LIFE INS CO                                      CO CODE: 37580405  TTL SC BUS          ...
   3300 ONE UNION SQ, SEATTLE, WA, 98101-0000
   CMNT: EFFEC. 1/1/87, THIS COMPANY REDOMESTICATED FROM   TYPE COMPANY     FINANCIAL CONDITION
         THE STATE OF OKLAHOMA TO THE STATE OF               STOCK            ASSET        ...
         WASHINGTON.                                       S C AUTH HELD      LIAB         ...
                                                           LFE  A&H           CAPTL        ...
                                                                              SRPLS        ...
-----------------------------------------------------------------------------------------------
GNA LIFE INSURANCE COMPANY                           CO CODE: 48870109  TTL SC BUS          ...
   SUITE 3300, ONE UNION SQUARE, SEATTLE, WA, 98101-0000
   CMNT: EFFEC. 1/1/87, GNA LIFE INSURANCE COMPANY RE-     TYPE COMPANY     FINANCIAL CONDITION
         DOMESTICATED FROM THE STATE OF OKLAHOMA TO THE      STOCK            ASSET    639,453
         STATE OF WASHINGTON.                              S C AUTH HELD      LIAB     607,378
                                                           LFE  A&H           CAPTL      2,000
                                                                              SRPLS     30,075
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GOLDEN RULE INS CO                                   CO CODE: 14810811  TTL SC BUS    4,843,762
   GOLDEN RULE BLDG, WATERFRONT, INDIANAPOLIS, IN, 46224-4199
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    302,857
                                                           S C AUTH HELD      LIAB     241,431
                                                           LFE  A&H           CAPTL      2,667
                                                                              SRPLS     58,759
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GOVERNMENT EMPLOYEES INSURANCE COMPANY               CO CODE: 21500803  TTL SC BUS   37,114,082
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET  2,380,227
                                                           S C AUTH HELD      LIAB   1,842,521
                                                           A&H  PTY  CAS      CAPTL     26,106
                                                           STY  MAR           SRPLS    511,600
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GOVERNMENT PERSONNEL MUTUAL LIFE INS CO              CO CODE: 44550101  TTL SC BUS      499,740
   P O BOX 790270, SAN ANTONIO, TX, 78284-4199
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET    275,636
                                                           S C AUTH HELD      LIAB     254,337
                                                           LFE                CAPTL        ...
                                                                              SRPLS     21,299
-----------------------------------------------------------------------------------------------
GRANGE MUTUAL CASUALTY CO                            CO CODE: 36620902  TTL SC BUS          ...
   P O BOX 1218, COLUMBUS, OH, 43216-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET    372,755
                                                           S C AUTH HELD      LIAB     246,516
                                                           PTY  CAS           CAPTL        ...
                                                                              SRPLS    126,239
-----------------------------------------------------------------------------------------------
GRANGE MUTUAL FIRE INS CO                            CO CODE: 41641203  TTL SC BUS    1,833,620
   1836 AUGUSTA ST, WEST COLUMBIA, SC, 29169-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET      1,219
                                                           S C AUTH HELD      LIAB         705
                                                           PTY  CAS           CAPTL        ...
                                                                              SRPLS        514
-----------------------------------------------------------------------------------------------
GRANITE STATE INS CO                                 CO CODE: 30371001  TTL SC BUS      126,377
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     10,549
                                                           S C AUTH HELD      LIAB         989
                                                           A&H  PTY  CAS      CAPTL      2,500
                                                           STY  MAR           SRPLS      7,060
-----------------------------------------------------------------------------------------------
GRAPHIC ARTS MUTUAL INS CO                           CO CODE: 33750406  TTL SC BUS       42,431
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET     53,515
                                                           S C AUTH HELD      LIAB      41,313
                                                           A&H  PTY  CAS      CAPTL        ...
                                                           STY  MAR           SRPLS     12,202
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GREAT AMERICAN INS CO                            CO CODE: 36540901  TTL SC BUS    6,106,692
    P O BOX 2575, CINCINNATI, OH, 45201-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET   2,587,215
                                                          S C AUTH HELD    LIAB    1,962,536
                                                          A&H  PTY  CAS    CAPTL      15,441
                                                          STY  MAR         SRPLS     609,238
--------------------------------------------------------------------------------------------------
GREAT AMERICAN LIFE INS CO                       CO CODE: 36820406  TTL SC BUS      172,025
    6330 SAN VICENTE BLVD, LOS ANGELES, CA, 90048-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET   2,481,486
                                                          S C AUTH HELD    LIAB    2,389,772
                                                          LFE  VA   A&H    CAPTL       2,513
                                                                           SRPLS      89,201
--------------------------------------------------------------------------------------------------
GREAT AMERICAN RESERVE INS CO                    CO CODE: 44670802  TTL SC BUS       71,098
    2020 LIVE OAK, DALLAS, TX, 75221-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET     663,057
                                                          S C AUTH HELD    LIAB      598,068
                                                          LFE  VA   A&H    CAPTL       6,009
                                                                           SRPLS      58,980
--------------------------------------------------------------------------------------------------
GREAT EASTERN LIFE INS CO                        CO CODE: 41540201  TTL SC BUS          ...
    P O BOX 20727, GREENSBORO, NC, 27420-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET         300
                                                          S C AUTH HELD    LIAB            4
                                                          LFE  A&H         CAPTL         125
                                                                           SRPLS         171
--------------------------------------------------------------------------------------------------
GREAT FIDELITY LIFE INS CO                       CO CODE: 15840701  TTL SC BUS       15,250
    P O BOX 2272, FORT WAYNE, IN, 46801-0277
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET      35,848
                                                          S C AUTH HELD    LIAB       31,055
                                                          LFE  A&H         CAPTL       1,878
                                                                           SRPLS       2,915
--------------------------------------------------------------------------------------------------
GREAT GLOBAL ASSUR CO                            CO CODE: 03640801  TTL SC BUS          ...
    P O BOX 1030, SCOTTSDALE, AZ, 85252-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 9/20/85.  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET         ...
                                                          S C AUTH HELD    LIAB          ...
                                                          A&H  PTY  CAS    CAPTL         ...
                                                          MAR              SRPLS         ...
--------------------------------------------------------------------------------------------------
GREAT NORTHERN INS CO                            CO CODE: 24781106  TTL SC BUS      182,431
    P O BOX 1615, WARREN, NJ, 07061-1611
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET     236,459
                                                          S C AUTH HELD    LIAB      196,484
                                                          A&H  PTY  CAS    CAPTL       2,500
                                                          STY  MAR         SRPLS      37,475
--------------------------------------------------------------------------------------------------
GREAT SOUTHERN LIFE INS CO                       CO CODE: 44791205  TTL SC BUS    1,544,089
    P O BOX 1972, HOUSTON, TX, 77251-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET     875,047
                                                          S C AUTH HELD    LIAB      758,047
                                                          LFE  A&H         CAPTL       2,000
                                                                           SRPLS     115,000
--------------------------------------------------------------------------------------------------
GREAT WEST CASUALTY CO                           CO CODE: 28730206  TTL SC BUS          ...
    1100 WEST 29TH ST, SOUTH SIOUX CITY, NE, 68776-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET     194,369
                                                          S C AUTH HELD    LIAB      149,631
                                                          PTY  CAS  MAR    CAPTL       6,000
                                                                           SRPLS      38,738
--------------------------------------------------------------------------------------------------
GREAT-WEST LIFE & ANNUITY INS CO                 CO CODE: 17761201  TTL SC BUS          ...
    P O BOX 1700, DENVER, CO, 80201-0000
                                                          TYPE COMPANY    FINANCIAL CONDITION
    CMNT:                                                   STOCK          ASSET   1,029,699
                                                          S C AUTH HELD    LIAB      976,307
                                                          LFE  VA   A&H    CAPTL       2,600
                                                                           SRPLS      50,792
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GREAT-WEST LIFE ASSURANCE CO                   CO CODE: 54771104  TTL SC BUS     2,474,684
   P O BOX 1700, FIN ACCT & CONT., DENVER, CO, 80201-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET   6,167,257
                                                     S C AUTH HELD     LIAB    6,079,246
                                                     LFE  VA   A&H     CAPTL         975
                                                                       SRPLS      87,036
--------------------------------------------------------------------------------------------
GREATER GEORGIA LIFE INSURANCE COMPANY         CO CODE: 11870301  TTL SC BUS            16
   POST OFFICE BOX 4445, ATLANTA, GA, 30302-0000
   CMNT: LICENSED 03/02/87.                          TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET       8,103
                                                     S C AUTH HELD     LIAB        1,522
                                                     LFE  A&H          CAPTL       1,200
                                                                       SRPLS       5,381
--------------------------------------------------------------------------------------------
GREATER NEW YORK MUTUAL INS CO                 CO CODE: 33640201  TTL SC BUS          264-
   215 LEXINGTON AVE, NEW YORK, NY, 10016-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       MUTUAL          ASSET     321,692
                                                     S C AUTH HELD     LIAB      244,571
                                                     PTY  CAS  MAR     CAPTL         ...
                                                                       SRPLS      77,121
--------------------------------------------------------------------------------------------
GROUPAMERICA INSURANCE COMPANY                 CO CODE: 07820805  TTL SC BUS        33,330
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET      24,340
                                                     S C AUTH HELD     LIAB        7,420
                                                     LFE  A&H          CAPTL       3,000
                                                                       SRPLS      13,920
--------------------------------------------------------------------------------------------
GUARANTEE INS CO                               CO CODE: 08781210  TTL SC BUS           ...
   POST OFFICE BOX 4679, WILMINGTON, DE, 19807-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET      24,596
                                                     S C AUTH HELD     LIAB       25,678
                                                     A&H  PTY  CAS     CAPTL       2,250
                                                     MAR               SRPLS       3,332-
--------------------------------------------------------------------------------------------
GUARANTEE MUTUAL LIFE COMPANY                  CO CODE: 28860302  TTL SC BUS        25,790
   8801 INDIAN HILLS DR.,GUAR.CEN, OMAHA, NE, 68114-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       MUTUAL          ASSET     537,302
                                                     S C AUTH HELD     LIAB      490,542
                                                     LFE  A&H          CAPTL         500
                                                                       SRPLS      46,260
--------------------------------------------------------------------------------------------
GUARANTEE RESERVE LIFE INS CO                  CO CODE: 15770202  TTL SC BUS       718,433
   530 RIVER OAKS W, CALUMET CITY, IL, 60409-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET      63,973
                                                     S C AUTH HELD     LIAB       52,414
                                                     LFE  A&H          CAPTL       1,669
                                                                       SRPLS       9,890
--------------------------------------------------------------------------------------------
GUARANTEE SECURITY LIFE INS CO                 CO CODE: 10810105  TTL SC BUS     2,044,920
   P O BOX 17870, JACKSONVILLE, FL, 32216-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET     976,860
                                                     S C AUTH HELD     LIAB      946,633
                                                     LFE  A&H          CAPTL       2,025
                                                                       SRPLS      28,202
--------------------------------------------------------------------------------------------
GUARANTEE TRUST LIFE INS CO                    CO CODE: 14540405  TTL SC BUS        86,098
   1275 MILWAUKEE AVE, GLENVIEW, IL, 60025-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       MUTUAL          ASSET     131,480
                                                     S C AUTH HELD     LIAB      109,808
                                                     LFE  A&H          CAPTL         500
                                                                       SRPLS      21,172
--------------------------------------------------------------------------------------------
GUARANTY INCOME LIFE INS CO                    CO CODE: 19800903  TTL SC BUS        85,152
   P O BOX 2231, BATON ROUGE, LA, 70802-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK           ASSET      74,933
                                                     S C AUTH HELD     LIAB       68,851
                                                     LFE  A&H          CAPTL       1,000
                                                                       SRPLS       5,082
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GUARDIAN INSURANCE & ANNUITY CO., INC., THE        CO CODE: 08860103  TTL SC BUS       877,075
   201 PARK AVENUE SOUTH, NEW YORK, NY, 10003-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET     924,644
                                                         S C AUTH HELD     LIAB      857,037
                                                         LFE  VA           CAPTL       2,000
                                                                           SRPLS      65,607
--------------------------------------------------------------------------------------------------
GUARDIAN LIFE INS CO OF AMERICA                    CO CODE: 33180405  TTL SC BUS    10,817,157
   201 PARK AVE S, NEW YORK, NY, 10003-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           MUTUAL          ASSET      24,596
                                                         S C AUTH HELD     LIAB       25,678
                                                         LFE  A&H          CAPTL       2,250
                                                                           SRPLS       3,332-
--------------------------------------------------------------------------------------------------
GULF INS CO                                        CO CODE: 26430601  TTL SC BUS       276,053
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET     446,260
                                                         S C AUTH HELD     LIAB      332,417
                                                         PTY  CAS  STY     CAPTL       5,000
                                                         MAR               SRPLS     108,843
--------------------------------------------------------------------------------------------------
GULF LIFE INS CO                                   CO CODE: 10460402  TTL SC BUS     3,672,430
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET   1,292,982
                                                         S C AUTH HELD     LIAB    1,010,080
                                                         LFE  A&H          CAPTL      14,768
                                                                           SRPLS     268,134
--------------------------------------------------------------------------------------------------
HAMILTON INSURANCE COMPANY                         CO CODE: 09870305  TTL SC BUS           ...
   5101 WASHINGTON AVE.,NW/STE402, WASHINGTON, DC, 20016-0000
   CMNT: LICENSED 03/02/87.                              TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET       7,923
                                                         S C AUTH HELD     LIAB        4,475
                                                         A&H  PTY  CAS     CAPTL       1,000
                                                                           SRPLS       2,448
--------------------------------------------------------------------------------------------------
HAMILTON NATIONAL LIFE INSURANCE COMPANY           CO CODE: 23871204  TTL SC BUS           ...
   33045 HAMILTON BOULEVARD, FARMINGTON HILLS, MI, 48018-0000
   CMNT: LICENSED DECEMBER 10, 1987.                     TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET     122,680
                                                         S C AUTH HELD     LIAB       88,707
                                                         LFE  A&H          CAPTL       2,000
                                                                           SRPLS      31,973
--------------------------------------------------------------------------------------------------
HANOVER INS CO                                     CO CODE: 30730104  TTL SC BUS     2,321,161
   CORP. H 380, 100 NORTH PARKWAY, WORCESTER, MA, 01605-1399
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET   1,503,568
                                                         S C AUTH HELD     LIAB    1,173,125
                                                         PTY  CAS  STY     CAPTL      20,624
                                                         MAR               SRPLS     309,819
--------------------------------------------------------------------------------------------------
HANSECO INS CO                                     CO CODE: 08760402  TTL SC BUS           ...
   JOHN HANCOCK PL, BOSTON, MA, 02117-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET     550,805
                                                         S C AUTH HELD     LIAB      429,895
                                                         A&H  PTY  CAS     CAPTL       4,047
                                                         MAR               SRPLS     116,863
--------------------------------------------------------------------------------------------------
HARBOR INS CO                                      CO CODE: 05820806  TTL SC BUS       318,856
   4201 WILSHIRE BLVD, LOS ANGELES, CA, 90010-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET     437,553
                                                         S C AUTH HELD     LIAB      345,788
                                                         A&H  PTY  CAS     CAPTL       3,000
                                                         STY  MAR          SRPLS      88,765
--------------------------------------------------------------------------------------------------
HARCO NATIONAL INS CO                              CO CODE: 33590509  TTL SC BUS       632,976
   P O BOX 68309, SCHAUMBURG, IL, 60168-0300
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET      76,914
                                                         S C AUTH HELD     LIAB       52,000
                                                         PTY  CAS  STY     CAPTL       2,400
                                                         MAR               SRPLS      22,514
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HARLEYSVILLE LIFE INS CO                          CO CODE: 39661201  TTL SC BUS     287,813
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       86,566
                                                        S C AUTH HELD    LIAB        77,120
                                                        LFE  A&H         CAPTL        1,500
                                                                         SRPLS        7,946
------------------------------------------------------------------------------------------
HARLEYSVILLE MUTUAL INS CO                        CO CODE: 39551001  TTL SC BUS  15,714,146
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET      630,603
                                                        S C AUTH HELD    LIAB       454,406
                                                        A&H  PTY  CAS    CAPTL          ...
                                                        STY  MAR         SRPLS      176,197
------------------------------------------------------------------------------------------
HARTFORD ACCIDENT AND INDEMNITY CO                CO CODE: 07131201  TTL SC BUS  39,686,761
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    3,935,133
                                                        S C AUTH HELD    LIAB     3,180,877
                                                        A&H  PTY  CAS    CAPTL       40,000
                                                        STY  MAR         SRPLS      714,256
------------------------------------------------------------------------------------------
HARTFORD CASUALTY INS CO                          CO CODE: 31170201  TTL SC BUS   3,846,011
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      651,496
                                                        S C AUTH HELD    LIAB       531,274
                                                        PTY  CAS  STY    CAPTL        4,800
                                                        MAR              SRPLS      115,422
------------------------------------------------------------------------------------------
HARTFORD CASUALTY INSURANCE COMPANY               CO CODE: 15870604  TTL SC BUS         ...
   POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
   CMNT: LICENSED 7/1/87.  CO. WAS ORIGINALLY LICENSED  TYPE COMPANY    FINANCIAL CONDITION
         HARTFORD CAS. INS. CO. OF INDIANA BUT SIMULT.    STOCK          ASSET          ...
         CHANGED THE NAME BY DELETING OF INDIANA.  THIS S C AUTH HELD    LIAB           ...
         WAS IN ORDER TO REDOMES. FROM NEW JERSEY TO IN. PTY  CAS  STY   CAPTL          ...
                                                        MAR              SRPLS          ...
------------------------------------------------------------------------------------------
HARTFORD FIRE INS CO                              CO CODE: 07080421  TTL SC BUS   3,751,977
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    6,711,618
                                                        S C AUTH HELD    LIAB     4,270,672
                                                        PTY  CAS  STY    CAPTL      350,143
                                                        MAR              SRPLS    2,090,803
------------------------------------------------------------------------------------------
HARTFORD INS CO OF THE MIDWEST                    CO CODE: 15830801  TTL SC BUS   7,154,208
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       59,802
                                                        S C AUTH HELD    LIAB        44,559
                                                        PTY  CAS  STY    CAPTL        2,350
                                                        MAR              SRPLS       12,893
------------------------------------------------------------------------------------------
HARTFORD LIFE AND ACCIDENT INS CO                 CO CODE: 07691004  TTL SC BUS   4,322,846
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    1,191,083
                                                        S C AUTH HELD    LIAB       971,614
                                                        LFE  A&H         CAPTL        2,500
                                                                         SRPLS      216,969
------------------------------------------------------------------------------------------
HARTFORD LIFE INS CO                              CO CODE: 07781103  TTL SC BUS   3,724,014
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET    3,495,484
                                                        S C AUTH HELD    LIAB     3,375,235
                                                        LFE  VA   A&H    CAPTL        2,504
                                                                         SRPLS      117,745
------------------------------------------------------------------------------------------
HARTFORD STEAM BOILER INSPECTION AND INS CO       CO CODE: 07080422  TTL SC BUS   1,563,582
   ONE STATE ST, HARTFORD, CT, 06102-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      580,867
                                                        S C AUTH HELD    LIAB       378,384
                                                        PTY  CAS  MAR    CAPTL       10,000
                                                                         SRPLS      192,483
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HARTFORD VARIABLE ANNUITY LIFE INS CO             CO CODE: 07770301  TTL SC BUS       28,464
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   1,356,905
                                                         S C AUTH HELD    LIAB    1,321,679
                                                         LFE  VA   A&H    CAPTL       2,500
                                                                          SRPLS      32,726
-----------------------------------------------------------------------------------------------
HAWKEYE NATIONAL LIFE INSURANCE COMPANY           CO CODE: 16860601  TTL SC BUS        3,111
   POST OFFICE BOX 10358, DES MOINES, IA, 50306-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      42,029
                                                         S C AUTH HELD    LIAB       37,092
                                                         LFE  A&H         CAPTL       1,000
                                                                          SRPLS       3,937
-----------------------------------------------------------------------------------------------
HEALTH AND LIFE INSURANCE COMPANY OF AMERICA      CO CODE: 06871202  TTL SC BUS          ...
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT: LICENSED 12/09/87.                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       4,254
                                                         S C AUTH HELD    LIAB          635
                                                         LFE  A&H         CAPTL       1,500
                                                                          SRPLS       2,119
-----------------------------------------------------------------------------------------------
HEALTH INS OF VERMONT INC                         CO CODE: 46740402  TTL SC BUS       13,466
   POST OFFICE BOX 630, COLCHESTER, VT, 05446-0633
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       7,324
                                                         S C AUTH HELD    LIAB        3,880
                                                         A&H              CAPTL       1,119
                                                                          SRPLS       2,325
-----------------------------------------------------------------------------------------------
HEALTHSOURCE SOUTH CAROLINA, INC.                 CO CODE: 41870101  TTL SC BUS          ...
   207 EAST BAY STREET, STE. 205, CHARLESTON, SC, 29401-0000
   CMNT: LICENSED 1/9/87.                                TYPE COMPANY    FINANCIAL CONDITION
                                                          HMO             ASSET       1,406
                                                         S C AUTH HELD    LIAB          680
                                                         A&H              CAPTL         ...
                                                                          SRPLS         726
-----------------------------------------------------------------------------------------------
HEALTHWIN INSURANCE COMPANY                       CO CODE: 15830904  TTL SC BUS       91,103
   POST OFFICE BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      77,809
                                                         S C AUTH HELD    LIAB       58,935
                                                         LFE  A&H         CAPTL       1,600
                                                                          SRPLS      17,274
-----------------------------------------------------------------------------------------------
HERALD FIRE INS CO                                CO CODE: 10720802  TTL SC BUS    1,501,790
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      19,477
                                                         S C AUTH HELD    LIAB       12,699
                                                         PTY  CAS  MAR    CAPTL       1,000
                                                                          SRPLS       5,778
-----------------------------------------------------------------------------------------------
HERITAGE INDEMNITY CO                             CO CODE: 05821012  TTL SC BUS      779,618
   30851 WEST AGOURA RD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      29,175
                                                         S C AUTH HELD    LIAB       24,174
                                                         PTY  CAS         CAPTL       1,250
                                                                          SRPLS       3,751
-----------------------------------------------------------------------------------------------
HERITAGE LIFE INS CO                              CO CODE: 03810810  TTL SC BUS    1,656,126
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      86,971
                                                         S C AUTH HELD    LIAB       69,300
                                                         LFE  A&H         CAPTL       2,500
                                                                          SRPLS      15,171
-----------------------------------------------------------------------------------------------
HIBERNIAN MUTUAL INS CO                           CO CODE: 41080423  TTL SC BUS    1,594,654
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET       1,500
                                                         S C AUTH HELD    LIAB        1,120
                                                         PTY  CAS         CAPTL         ...
                                                                          SRPLS         380
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HIGHLANDS INS CO                                CO CODE: 44641102  TTL SC BUS       303,290
   600 JEFFERSON ST, HOUSTON, TX, 77002-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET     713,807
                                                      S C AUTH HELD      LIAB      483,742
                                                      PTY  CAS  STY      CAPTL       4,000
                                                      MAR                SRPLS     226,065
-------------------------------------------------------------------------------------------
HILL COUNTRY LIFE INS CO OF TEXAS               CO CODE: 44830803  TTL SC BUS       247,346
   P O BOX 10047, AUSTIN, TX, 78766-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET      21,941
                                                      S C AUTH HELD      LIAB       19,414
                                                      LFE  A&H           CAPTL       1,100
                                                                         SRPLS       1,427
-------------------------------------------------------------------------------------------
HOLYOKE MUTUAL INS CO IN SALEM                  CO CODE: 22400701  TTL SC BUS     1,236,964
   HOLYOKE SQUARE, SALEM, MA, 01970-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        MUTUAL           ASSET      72,669
                                                      S C AUTH HELD      LIAB       49,987
                                                      PTY  CAS  MAR      CAPTL         ...
                                                                         SRPLS      22,682
-------------------------------------------------------------------------------------------
HOME GUARANTY INS CORP                          CO CODE: 47751203  TTL SC BUS        32,006
   POST OFFICE BOX C35002, RICHMOND, VA, 23235-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET      16,750
                                                      S C AUTH HELD      LIAB       14,427
                                                      CAS                CAPTL       2,000
                                                                         SRPLS         323
-------------------------------------------------------------------------------------------
HOME INDEMNITY CO                               CO CODE: 30730101  TTL SC BUS     9,193,598
   POST OFFICE BOX 33222, CHARLOTTE, NC, 28233-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET     501,086
                                                      S C AUTH HELD      LIAB      415,827
                                                      A&H  PTY  CAS      CAPTL       2,500
                                                      STY  MAR           SRPLS      82,759
-------------------------------------------------------------------------------------------
HOME INS CO                                     CO CODE: 30730701  TTL SC BUS    16,752,412
   POST OFFICE BOX 33222, CHARLOTTE, NC, 28233-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET   4,077,900
                                                      S C AUTH HELD      LIAB    3,309,518
                                                      A&H  PTY  CAS      CAPTL      17,250
                                                      STY  MAR           SRPLS     751,132
-------------------------------------------------------------------------------------------
HOME LIFE FINANCIAL ASSURANCE CORP              CO CODE: 10790802  TTL SC BUS       247,674
   POST OFFICE BOX 2400, LARGO, FL, 34649-2400
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET     168,288
                                                      S C AUTH HELD      LIAB      144,908
                                                      LFE  VA   A&H      CAPTL       2,500
                                                                         SRPLS      20,880
-------------------------------------------------------------------------------------------
HOME LIFE INS CO                                CO CODE: 33080425  TTL SC BUS     1,398,176
   ONE CENTENNIAL AVENUE, PISCATAWAY, NJ, 08855-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        MUTUAL           ASSET   3,541,545
                                                      S C AUTH HELD      LIAB    3,412,561
                                                      LFE  VA   A&H      CAPTL         ...
                                                                         SRPLS     128,984
-------------------------------------------------------------------------------------------
HOME OWNERS LIFE INS CO                         CO CODE: 14831003  TTL SC BUS           ...
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET      26,431
                                                      S C AUTH HELD      LIAB       16,868
                                                      LFE  A&H           CAPTL       2,500
                                                                         SRPLS       7,063
-------------------------------------------------------------------------------------------
HOME SECURITY FIRE AND CASUALTY INS CO          CO CODE: 41690301  TTL SC BUS       310,869
   P O BOX 61, DURHAM, NC, 27702-0000
   CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                        STOCK            ASSET       1,259
                                                      S C AUTH HELD      LIAB           61
                                                      PTY                CAPTL         250
                                                                         SRPLS         948
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HOMESTEADERS LIFE COMPANY                         CO CODE: 16841204  TTL SC BUS       9,646
   P O BOX 1756, DES MOINES, IA, 50306-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET       52,858
                                                         S C AUTH HELD   LIAB        49,474
                                                         LFE             CAPTL          ...
                                                                         SRPLS        3,384
------------------------------------------------------------------------------------
HORACE MANN INS CO                                CO CODE: 10581002  TTL SC BUS  27,288,733
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      381,183
                                                         S C AUTH HELD   LIAB       288,885
                                                         PTY  CAS  MAR   CAPTL        3,582
                                                                         SRPLS       88,716
------------------------------------------------------------------------------------
HORACE MANN LIFE INS CO                           CO CODE: 14610801  TTL SC BUS   5,797,573
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET    1,469,297
                                                         S C AUTH HELD   LIAB     1,274,371
                                                         LFE  VA   A&H   CAPTL        1,500
                                                                         SRPLS      193,426
------------------------------------------------------------------------------------
HOUSTON GENERAL INS CO                            CO CODE: 44810501  TTL SC BUS           3
   P O BOX 2932, FORT WORTH, TX, 76113-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      121,446
                                                         S C AUTH HELD   LIAB        80,031
                                                         PTY  CAS  STY   CAPTL        6,500
                                                         MAR             SRPLS       34,915
------------------------------------------------------------------------------------
HOWARD LIFE INS CO                                CO CODE: 06800901  TTL SC BUS      15,821
   12265 W BAYAUD AVE, LAKEWOOD, CO, 80228-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       29,117
                                                         S C AUTH HELD   LIAB        25,951
                                                         LFE             CAPTL        1,143
                                                                         SRPLS        2,023
------------------------------------------------------------------------------------
HUMANA HEALTH PLAN OF SOUTH CAROLINA, INC.        CO CODE: 41850203  TTL SC BUS         ...
   533 GEORGIA AVENUE, NORTH AUGUSTA, SC, 29841-0000
   CMNT: EFFECTIVE 1/22/87, THIS COMPANY VOLUNTARILY     TYPE COMPANY    FINANCIAL CONDITION
         WITHDREW ITS CERTIFICATE OF AUTHORITY AS AN ***   HMO           ASSET          ...
         HMO.  THE COMPANY NEVER HAD AN ACTIVE ENROLL-   S C AUTH HELD   LIAB           ...
         MENT AND TRANSACTED NO BUSINESS.                A&H             CAPTL          ...
                                                                         SRPLS          ...
------------------------------------------------------------------------------------
HUMANA INSURANCE COMPANY                          CO CODE: 26720103  TTL SC BUS         117
   P O BOX 1438, LOUISVILLE, KY, 40201-1433
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       67,061
                                                         S C AUTH HELD   LIAB        33,294
                                                         LFE  A&H        CAPTL        2,000
                                                                         SRPLS       31,767
------------------------------------------------------------------------------------
HURON INSURANCE CO.                               CO CODE: 39860602  TTL SC BUS     173,544
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET      100,189
                                                         S C AUTH HELD   LIAB        71,579
                                                         PTY  CAS  MAR   CAPTL        2,350
                                                                         SRPLS       26,260
------------------------------------------------------------------------------------
IDS LIFE INS CO                                   CO CODE: 24580902  TTL SC BUS  12,195,208
   I D S TOWER, MINNEAPOLIS, MN, 55402-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET    8,963,381
                                                         S C AUTH HELD   LIAB     8,748,307
                                                         LFE  VA   A&H   CAPTL        3,000
                                                                         SRPLS      212,074
------------------------------------------------------------------------------------
ILLINOIS NATIONAL INS CO                          CO CODE: 14781104  TTL SC BUS       1,065
   133 S FOURTH ST, SPRINGFIELD, IL, 62701-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK         ASSET       18,003
                                                         S C AUTH HELD   LIAB           ...
                                                         PTY  CAS  MAR   CAPTL        2,500
                                                                         SRPLS       15,503
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IMPERIAL CASUALTY AND INDEMNITY CO        CO CODE: 28611001  TTL SC BUS    703,147
   306 SOUTH 15TH ST, OMAHA, NE, 68102-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET       432,193
                                                S C AUTH HELD LIAB        370,886
                                                A&H  PTY  CAS CAPTL         2,000
                                                STY  MAR      SRPLS        59,307
---------------------------------------------------------------------------------
INA LIFE INS CO                           CO CODE: 05740501  TTL SC BUS    553,265
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET     2,521,434
                                                S C AUTH HELD LIAB      2,412,826
                                                LFE  A&H      CAPTL         1,507
                                                              SRPLS       107,101
---------------------------------------------------------------------------------
INDEMNITY INS CO OF NORTH AMERICA         CO CODE: 33390901  TTL SC BUS     21,189
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET       333,395
                                                S C AUTH HELD LIAB        193,262
                                                A&H  PTY  CAS CAPTL         2,950
                                                STY  MAR      SRPLS       137,183
---------------------------------------------------------------------------------
INDEPENDENT FIRE INS CO                   CO CODE: 10691103  TTL SC BUS  7,051,797
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET       102,473
                                                S C AUTH HELD LIAB         55,708
                                                PTY  CAS  MAR CAPTL         2,000
                                                              SRPLS        44,765
---------------------------------------------------------------------------------
INDEPENDENT LIFE AND ACCIDENT INS CO      CO CODE: 10470701  TTL SC BUS 31,848,792
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET       881,539
                                                S C AUTH HELD LIAB        755,394
                                                LFE  A&H      CAPTL         2,000
                                                              SRPLS       124,145
---------------------------------------------------------------------------------
INDEPENDENT ORDER OF FORESTERS            CO CODE: 54731106  TTL SC BUS    697,800
   789 DON MILLS RD, DON MILLS, CN, 00000-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  FRATERNAL   ASSET     1,947,414
                                                S C AUTH HELD LIAB      1,600,135
                                                LFE  A&H      CAPTL           ...
                                                              SRPLS       347,279
---------------------------------------------------------------------------------
INDIANA LUMBERMENS MUTUAL INS CO          CO CODE: 15270401  TTL SC BUS    567,410
   P O BOX 68600, INDIANAPOLIS, IN, 46268-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  MUTUAL      ASSET        59,528
                                                S C AUTH HELD LIAB         43,615
                                                A&H  PTY  CAS CAPTL           ...
                                                STY  MAR      SRPLS        15,913
---------------------------------------------------------------------------------
INDIANAPOLIS LIFE INS CO                  CO CODE: 15721201  TTL SC BUS    184,395
   P O BOX 1230B, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  MUTUAL      ASSET       730,087
                                                S C AUTH HELD LIAB        659,457
                                                LFE  VA   A&H CAPTL           ...
                                                              SRPLS        70,630
---------------------------------------------------------------------------------
INDIANAPOLIS LIFE PENSION AND INS CO      CO CODE: 15811105  TTL SC BUS     57,569
   P O BOX 1230, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET        56,254
                                                S C AUTH HELD LIAB         46,655
                                                LFE           CAPTL         1,200
                                                              SRPLS         8,399
---------------------------------------------------------------------------------
INDIVIDUAL ASSURANCE CO,LIFE,HEALTH & ACCIDENT  CO CODE: 26810701  TTL SC BUS    2,307
   1600 OAK ST, KANSAS CITY, MO, 64108-0000
   CMNT:                                        TYPE COMPANY  FINANCIAL CONDITION
                                                  STOCK       ASSET        16,899
                                                S C AUTH HELD LIAB         11,010
                                                LFE  A&H      CAPTL         1,500
                                                              SRPLS         4,389
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INDUSTRIAL INDEMNITY CO                             CO CODE: 05670903  TTL SC BUS       337,280
   CN 1994, MORRISTOWN, NJ, 07960-1999
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET   1,520,103
                                                            S C AUTH HELD     LIAB    1,304,039
                                                            PTY  CAS  STY     CAPTL       2,350
                                                            MAR               SRPLS     213,714
------------------------------------------------------------------------------------------------
INDUSTRIAL VALLEY TITLE INS CO                      CO CODE: 39730102  TTL SC BUS       313,659
   1700 MARKET ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET      16,506
                                                            S C AUTH HELD     LIAB        9,531
                                                            TLE               CAPTL       1,081
                                                                              SRPLS       5,894
------------------------------------------------------------------------------------------------
INSURANCE CO OF FLORIDA                             CO CODE: 10780701  TTL SC BUS           ...
   4500 NORTH STATE RD 7 STE 203, FORT LAUDERDALE, FL, 33319-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET      13,188
                                                            S C AUTH HELD     LIAB        5,736
                                                            PTY  CAS          CAPTL       2,000
                                                                              SRPLS       5,452
------------------------------------------------------------------------------------------------
INSURANCE CO OF NORTH AMERICA                       CO CODE: 39080426  TTL SC BUS    44,458,029
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET   4,753,641
                                                            S C AUTH HELD     LIAB    4,005,724
                                                            A&H  PTY  CAS     CAPTL      56,786
                                                            STY  MAR          SRPLS     691,131
------------------------------------------------------------------------------------------------
INSURANCE CO OF THE STATE OF PENNSYLVANIA           CO CODE: 39110901  TTL SC BUS     4,017,215
   70 PINE ST 21ST FLOOR, NEW YORK, NY, 10270-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET   1,034,107
                                                            S C AUTH HELD     LIAB      871,375
                                                            A&H  PTY  CAS     CAPTL       2,350
                                                            STY  MAR          SRPLS     160,382
------------------------------------------------------------------------------------------------
INSURANCE COMPANY OF EVANSTON                       CO CODE: 14830704  TTL SC BUS         4,357
   SHAND MORAHAN PLAZA, EVANSTON, IL, 60201-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET      42,437
                                                            S C AUTH HELD     LIAB       19,945
                                                            PTY  CAS  STY     CAPTL       3,000
                                                            MAR               SRPLS      19,492
------------------------------------------------------------------------------------------------
INSURANCE CORP OF HANNOVER                          CO CODE: 14821106  TTL SC BUS           ...
   2500 WILSHIRE BLVD STE 900, LOS ANGELES, CA, 90057-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET     115,140
                                                            S C AUTH HELD     LIAB       84,823
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            STY  MAR          SRPLS      27,817
------------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF AMERICA                    CO CODE: 44810302  TTL SC BUS           ...
   P O BOX 56308, HOUSTON, TX, 77256-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET     125,917
                                                            S C AUTH HELD     LIAB      112,323
                                                            CAS               CAPTL       2,000
                                                                              SRPLS      11,594
------------------------------------------------------------------------------------------------
INTEGON GENERAL INS CORP                            CO CODE: 34610701  TTL SC BUS           ...
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET      42,898
                                                            S C AUTH HELD     LIAB       30,037
                                                            PTY  CAS  MAR     CAPTL       2,350
                                                                              SRPLS      10,511
------------------------------------------------------------------------------------------------
INTEGON INDEMNITY CORP                              CO CODE: 34441001  TTL SC BUS       137,023
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK          ASSET      40,662
                                                            S C AUTH HELD     LIAB       28,590
                                                            PTY  CAS  STY     CAPTL       2,350
                                                            MAR               SRPLS       9,722
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INTEGON LIFE INS CORP                              CO CODE: 34210401  TTL SC BUS   12,021,979
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     619,306
                                                          S C AUTH HELD     LIAB      547,685
                                                          LFE  A&H          CAPTL       6,356
                                                                            SRPLS      65,265
--------------------------------------------------------------------------------------------------
INTEGON MORTGAGE GUARANTY CORP                     CO CODE: 11731207  TTL SC BUS       34,065
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      20,179
                                                          S C AUTH HELD     LIAB       12,646
                                                          CAS               CAPTL       2,000
                                                                            SRPLS       5,533
--------------------------------------------------------------------------------------------------
INTEGRAL INSURANCE CO, THE                         CO CODE: 26740206  TTL SC BUS    2,026,108
   1748 NORTH FARWELL AVENUE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      59,661
                                                          S C AUTH HELD     LIAB       44,607
                                                          PTY  CAS  MAR     CAPTL       3,500
                                                                            SRPLS      11,554
--------------------------------------------------------------------------------------------------
INTEGRATED RESOURCES LIFE INSURANCE COMPANY        CO CODE: 16701103  TTL SC BUS      494,135
   P O BOX 65180, W DES MOINES, IA, 50265-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
         2/3/87.                                            STOCK           ASSET     303,755
                                                          S C AUTH HELD     LIAB      279,158
                                                          LFE  VA           CAPTL       1,500
                                                                            SRPLS      23,097
--------------------------------------------------------------------------------------------------
INTEGRITY INS CO                                   CO CODE: 31721206  TTL SC BUS          ...
   MACK CENTRE DR 5TH FLOOR, PARAMUS, NJ, 07652-0000
   CMNT: BY ORDER DATED 3/31/87, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF            STOCK           ASSET         ...
         AUTHORITY OF THIS COMPANY.                       S C AUTH HELD     LIAB          ...
                                                          A&H  PTY  CAS     CAPTL         ...
                                                          STY  MAR          SRPLS         ...
--------------------------------------------------------------------------------------------------
INTEGRITY LIFE INS CO                              CO CODE: 03821101  TTL SC BUS    2,434,294
   1350 AVE. OF AMERICAS,20TH FL., NEW YORK, NY, 10019-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET   1,020,104
                                                          S C AUTH HELD     LIAB      986,248
                                                          LFE  VA   A&H     CAPTL       2,000
                                                                            SRPLS      31,856
--------------------------------------------------------------------------------------------------
INTEGRITY NATIONAL LIFE INS CO                     CO CODE: 39780503  TTL SC BUS      124,337
   P O BOX 32350, LOUISVILLE, KY, 40232-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      22,442
                                                          S C AUTH HELD     LIAB       18,301
                                                          LFE  A&H          CAPTL       1,210
                                                                            SRPLS       2,931
--------------------------------------------------------------------------------------------------
INTER-AMERICAN INSURANCE COMPANY OF ILLINOIS       CO CODE: 14690203  TTL SC BUS      329,249
   7975 N HAYDEN RD D100, SCOTTSDALE, AZ, 85261-0000
   CMNT: ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS    TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 6/1/87.                        STOCK           ASSET      69,036
                                                          S C AUTH HELD     LIAB       57,549
                                                          LFE  VA   A&H     CAPTL       1,500
                                                                            SRPLS       9,987
--------------------------------------------------------------------------------------------------
INTER-OCEAN INS CO                                 CO CODE: 15120402  TTL SC BUS      418,030
   P O BOX 145497, CINCINNATI, OH, 45214-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     257,796
                                                          S C AUTH HELD     LIAB      173,577
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS      82,219
--------------------------------------------------------------------------------------------------
INTER-STATE ASSURANCE COMPANY                      CO CODE: 16830402  TTL SC BUS       26,870
   P O BOX 1907, DES MOINES, IA, 50306-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      52,192
                                                          S C AUTH HELD     LIAB       38,013
                                                          LFE               CAPTL       2,000
                                                                            SRPLS      12,179
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INTERCONTINENTAL INSURANCE COMPANY                  CO CODE: 14831201  TTL SC BUS          6,543
   600 THREE FIRST NATIONAL PLAZA, CHICAGO, IL, 60602-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       28,810
                                                            S C AUTH HELD     LIAB        22,813
                                                            PTY  CAS  STY     CAPTL        3,000
                                                            MAR               SRPLS        2,997
-----------------------------------------------------------------------------------------------------
INTERCONTINENTAL LIFE INS CO                        CO CODE: 31710501  TTL SC BUS         47,206
   40 PARKER RD, ELIZABETH, NJ, 07208-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       63,209
                                                            S C AUTH HELD     LIAB        53,964
                                                            LFE  A&H          CAPTL        1,500
                                                                              SRPLS        7,745
-----------------------------------------------------------------------------------------------------
INTERFAITH LIFE INS CO                              CO CODE: 39830501  TTL SC BUS            ...
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET        5,123
                                                            S C AUTH HELD     LIAB           969
                                                            LFE               CAPTL        1,100
                                                                              SRPLS        3,054
-----------------------------------------------------------------------------------------------------
INTERNATIONAL BUSINESS & MERCANTILE REASSURANCE CO  CO CODE: 14830804  TTL SC BUS        308,517
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      193,913
                                                            S C AUTH HELD     LIAB       164,535
                                                            A&H  PTY  CAS     CAPTL        3,500
                                                            STY  MAR          SRPLS       25,878
-----------------------------------------------------------------------------------------------------
INTERNATIONAL FIDELITY INS CO                       CO CODE: 31810201  TTL SC BUS        162,535
   24 COMMERCE ST, NEWARK, NJ, 07102-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       42,585
                                                            S C AUTH HELD     LIAB        33,942
                                                            STY               CAPTL        2,530
                                                                              SRPLS        6,113
-----------------------------------------------------------------------------------------------------
INTERNATIONAL FINANCIAL SERVICES LIFE INS CO        CO CODE: 14821205  TTL SC BUS          1,150
   1 GOLDEN BEAR PLZ, 11760 US 1, NORTH PALM BEACH, FL, 33408-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       12,804
                                                            S C AUTH HELD     LIAB         9,399
                                                            LFE  A&H          CAPTL        1,200
                                                                              SRPLS        2,205
-----------------------------------------------------------------------------------------------------
INTERNATIONAL GENERAL INS CORP                      CO CODE: 50810601  TTL SC BUS            ...
   P O BOX 17888, MILWAUKEE, WI, 53217-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       87,936
                                                            S C AUTH HELD     LIAB        81,801
                                                            LFE  A&H          CAPTL        1,000
                                                                              SRPLS        5,135
-----------------------------------------------------------------------------------------------------
INTERNATIONAL INDEMNITY CO                          CO CODE: 11821201  TTL SC BUS      1,221,278
   P O BOX 105051, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       31,567
                                                            S C AUTH HELD     LIAB        18,549
                                                            PTY  CAS  MAR     CAPTL        2,500
                                                                              SRPLS       10,518
-----------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO                                CO CODE: 14720904  TTL SC BUS      7,233,298
   CN 1994, MORRISTOWN, NJ, 07960-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      421,748
                                                            S C AUTH HELD     LIAB       342,057
                                                            A&H  PTY  CAS     CAPTL        2,500
                                                            STY  MAR          SRPLS       77,191
-----------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO OF TAKOMA PARK MD., THE        CO CODE: 21820802  TTL SC BUS            ...
   6930 CARROLL AVE, TAKOMA PARK, MD, 20912-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET       69,560
                                                            S C AUTH HELD     LIAB        51,394
                                                            PTY  CAS  STY     CAPTL          ...
                                                                              SRPLS       18,166
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INTERSTATE FIRE INS CO                              CO CODE: 43511101  TTL SC BUS       844,014
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       16,589
                                                            S C AUTH HELD    LIAB         8,041
                                                            PTY              CAPTL        2,000
                                                                             SRPLS        6,548
------------------------------------------------------------------------------------------------
INTERSTATE FIRE INSURANCE COMPANY                   CO CODE: 10511101  TTL SC BUS           ...
   1301 GULF LIFE DRIVE, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            PTY              CAPTL          ...
                                                                             SRPLS          ...
------------------------------------------------------------------------------------------------
INTERSTATE INDEMNITY CO                             CO CODE: 14811207  TTL SC BUS         1,744
   55 E MONROE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       43,730
                                                            S C AUTH HELD    LIAB        33,165
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS        8,065
------------------------------------------------------------------------------------------------
INVESTMENT LIFE AND TRUST CO                        CO CODE: 41560501  TTL SC BUS     6,090,622
   P O BOX 1015, MULLINS, SC, 29574-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       31,538
                                                            S C AUTH HELD    LIAB        25,794
                                                            LFE  A&H         CAPTL        1,865
                                                                             SRPLS        3,879
------------------------------------------------------------------------------------------------
INVESTORS CONSOLIDATED INS CO OF S.C.               CO CODE: 41390501  TTL SC BUS       163,554
   P O DRAWER 30, DURHAM, NC, 27702-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET          450
                                                            S C AUTH HELD    LIAB            99
                                                            A&H              CAPTL          150
                                                                             SRPLS          201
------------------------------------------------------------------------------------------------
INVESTORS CONSOLIDATED INSURANCE COMPANY, INC.      CO CODE: 34870903  TTL SC BUS         2,494
   POST OFFICE BOX 30, DURHAM, NC, 27702-0033
   CMNT: LICENSED 9/21/87.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        8,825
                                                            S C AUTH HELD    LIAB         4,580
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        3,045
------------------------------------------------------------------------------------------------
INVESTORS GUARANTY LIFE INS CO                      CO CODE: 05661101  TTL SC BUS       260,535
   3003 77TH AVE SE, MERCER ISLAND, WA, 98040-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       72,596
                                                            S C AUTH HELD    LIAB        61,704
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        9,692
------------------------------------------------------------------------------------------------
INVESTORS HERITAGE LIFE INS CO                      CO CODE: 18790601  TTL SC BUS     1,543,263
   P O BOX 717, FRANKFORT, KY, 40602-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       96,885
                                                            S C AUTH HELD    LIAB        85,627
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       10,058
------------------------------------------------------------------------------------------------
INVESTORS INSURANCE CORPORATION                     CO CODE: 08851103  TTL SC BUS           ...
   POST OFFICE BOX 3146, WEST CHESTER, PA, 19381-3144
   CMNT: EFFECTIVE 11/19/87, THIS COMPANY REDOMESTICATED    TYPE COMPANY    FINANCIAL CONDITION
         FROM OREGON TO DELAWARE.                             STOCK          ASSET       20,895
                                                            S C AUTH HELD    LIAB        15,133
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        4,262
------------------------------------------------------------------------------------------------
INVESTORS INSURANCE CORPORATION                     CO CODE: 38851103  TTL SC BUS           ...
   POST OFFICE BOX 23035, PORTLAND, OR, 97223-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS          ...
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INVESTORS LIFE INS CO OF N AMERICA            CO CODE: 39720402  TTL SC BUS       953,876
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     985,457
                                                       S C AUTH HELD      LIAB      950,885
                                                       LFE  VA            CAPTL       1,500
                                                                          SRPLS      33,072
---------------------------------------------------------------------------------------------------
INVESTORS LIFE INS CO OF NEBRASKA             CO CODE: 42770705  TTL SC BUS       498,001
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET      52,493
                                                       S C AUTH HELD      LIAB       34,353
                                                       LFE                CAPTL       1,500
                                                                          SRPLS      16,640
---------------------------------------------------------------------------------------------------
INVESTORS MORTGAGE INS CO                     CO CODE: 14811113  TTL SC BUS       202,914
   260 FRANKLIN ST, 3RD FLOOR, BOSTON, MA, 02110-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     140,451
                                                       S C AUTH HELD      LIAB      110,431
                                                       CAS                CAPTL       2,000
                                                                          SRPLS      28,020
---------------------------------------------------------------------------------------------------
INVESTORS NATIONAL LIFE INS CO                CO CODE: 41380701  TTL SC BUS     2,556,832
   P O BOX 904, COLUMBIA, SC, 29202-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       7,607
                                                       S C AUTH HELD      LIAB        3,715
                                                       LFE  A&H           CAPTL         800
                                                                          SRPLS       3,092
---------------------------------------------------------------------------------------------------
INVESTORS TITLE INS CO                        CO CODE: 34830802  TTL SC BUS     1,265,319
   P O DRAWER 2687, CHAPEL HILL, NC, 27514-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET       9,404
                                                       S C AUTH HELD      LIAB        4,390
                                                       TLE                CAPTL       1,000
                                                                          SRPLS       4,014
---------------------------------------------------------------------------------------------------
ITT LIFE INS CORP                             CO CODE: 50730201  TTL SC BUS       273,721
   POST OFFICE BOX 9302, MINNEAPOLIS, MN, 55440-9955
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     429,611
                                                       S C AUTH HELD      LIAB      279,862
                                                       LFE  A&H           CAPTL       2,500
                                                                          SRPLS     147,249
---------------------------------------------------------------------------------------------------
ITT LYNDON LIFE INS CO                        CO CODE: 26820501  TTL SC BUS       895,461
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     408,977
                                                       S C AUTH HELD      LIAB      299,237
                                                       LFE  A&H           CAPTL       3,000
                                                                          SRPLS     106,740
---------------------------------------------------------------------------------------------------
ITT LYNDON PROPERTY INS CO                    CO CODE: 26820404  TTL SC BUS       523,316
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     173,356
                                                       S C AUTH HELD      LIAB      125,495
                                                       A&H  PTY  CAS      CAPTL       2,000
                                                       STY  MAR           SRPLS      45,861
---------------------------------------------------------------------------------------------------
J C PENNEY CASUALTY INS CO                    CO CODE: 36760701  TTL SC BUS           ...
   800 BROOKSEDGE BLVD, WESTERVILLE, OH, 43081-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     345,674
                                                       S C AUTH HELD      LIAB      200,093
                                                       A&H  PTY  CAS      CAPTL       2,539
                                                       MAR                SRPLS     143,042
---------------------------------------------------------------------------------------------------
J C PENNEY LIFE INS CO                        CO CODE: 46700603  TTL SC BUS     2,459,542
   P O BOX 179, DALLAS, TX, 75221-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK            ASSET     894,034
                                                       S C AUTH HELD      LIAB      833,634
                                                       LFE  A&H           CAPTL       2,000
                                                                          SRPLS      58,400
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JACKSON NATIONAL LIFE INS CO                     CO CODE: 23820105  TTL SC BUS    6,212,190
   P O BOX 24068, LANSING, MI, 48909-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET   3,642,662
                                                         S C AUTH HELD     LIAB    3,469,830
                                                         LFE               CAPTL      13,800
                                                                           SRPLS     159,032
------------------------------------------------------------------------------------------
JEFFERSON INS CO OF N Y                          CO CODE: 33540802  TTL SC BUS      468,464
   2 PARK AVE, NEW YORK, NY, 10016-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET     120,659
                                                         S C AUTH HELD     LIAB       93,206
                                                         PTY  CAS  MAR     CAPTL       8,363
                                                                           SRPLS      19,090
------------------------------------------------------------------------------------------
JEFFERSON NATIONAL LIFE INS CO                   CO CODE: 15691203  TTL SC BUS      985,948
   ONE VIRGINIA AVENUE, INDIANAPOLIS, IN, 46204-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET     412,372
                                                         S C AUTH HELD     LIAB      353,600
                                                         LFE  A&H          CAPTL       2,814
                                                                           SRPLS      55,958
------------------------------------------------------------------------------------------
JEFFERSON STANDARD LIFE INSURANCE COMPANY        CO CODE: 34820203  TTL SC BUS          ...
   P O BOX 21008, GREENSBORO, NC, 27420-0000
   CMNT: EFFEC. 12/31/86, NAME CHANGED FROM JEFFERSON-   TYPE COMPANY    FINANCIAL CONDITION
         PILOT LIFE INSURANCE COMPANY.                     STOCK           ASSET       7,318
                                                         S C AUTH HELD     LIAB          108
                                                         LFE  A&H          CAPTL       1,200
                                                                           SRPLS       6,010
------------------------------------------------------------------------------------------
JEFFERSON-PILOT FIRE AND CASUALTY CO             CO CODE: 34630201  TTL SC BUS    1,921,784
   P O BOX 20967, GREENSBORO, NC, 27420-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      76,710
                                                         S C AUTH HELD     LIAB       35,880
                                                         PTY  CAS  MAR     CAPTL       2,060
                                                                           SRPLS      38,770
------------------------------------------------------------------------------------------
JEFFERSON-PILOT LIFE INSURANCE COMPANY           CO CODE: 34240301  TTL SC BUS   43,171,064
   P O BOX 20727, GREENSBORO, NC, 27420-0000
   CMNT: EFFEC. 12/31/86, JEFFERSON STANDARD LIFE MERGED  TYPE COMPANY   FINANCIAL CONDITION
         INTO PILOT LIFE AND SIMULTANEOUSLY CHANGED         STOCK          ASSET   3,068,614
         PILOT'S NAME TO JEFFERSON-PILOT LIFE INS. CO.    S C AUTH HELD    LIAB    2,397,710
                                                          LFE  VA  A&H     CAPTL       5,000
                                                                           SRPLS     665,904
------------------------------------------------------------------------------------------
JEFFERSON-PILOT PENSION LIFE INS CO              CO CODE: 34820204  TTL SC BUS    1,138,574
   P O BOX 21008, GREENSBORO, NC, 27420-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET     316,693
                                                         S C AUTH HELD     LIAB      311,026
                                                         LFE               CAPTL       1,200
                                                                           SRPLS       4,467
------------------------------------------------------------------------------------------
JEFFERSON-PILOT TITLE INS CO                     CO CODE: 34641002  TTL SC BUS       56,351
   P O BOX 22035, GREENSBORO, NC, 27420-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      20,530
                                                         S C AUTH HELD     LIAB        3,210
                                                         TLE               CAPTL       1,000
                                                                           SRPLS      16,320
------------------------------------------------------------------------------------------
JEWELERS MUTUAL INS CO                           CO CODE: 50721102  TTL SC BUS      364,673
   24 JEWELERS PARK DR, NEENAH, WI, 54956-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL          ASSET      27,143
                                                         S C AUTH HELD     LIAB       13,506
                                                         PTY  CAS  MAR     CAPTL         ...
                                                                           SRPLS      13,637
------------------------------------------------------------------------------------------
JOHN ALDEN INSURANCE CO                          CO CODE: 41080408  TTL SC BUS      321,418
   P O BOX 020270, MIAMI, FL, 33102-0277
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK           ASSET      14,935
                                                         S C AUTH HELD     LIAB        6,458
                                                         A&H  PTY  CAS     CAPTL       2,000
                                                         MAR               SRPLS       6,477
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JOHN ALDEN LIFE INS CO                              CO CODE: 24731205  TTL SC BUS    9,464,525
    P O BOX 020270, MIAMI, FL, 33102-0277
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   1,688,047
                                                         S C AUTH HELD      LIAB    1,619,154
                                                         LFE  A&H           CAPTL       2,600
                                                                            SRPLS      66,293
-------------------------------------------------------------------------------------------------
JOHN DEERE INS CO                                   CO CODE: 14821206  TTL SC BUS    3,309,783
    34TH AVE & 80TH ST, MOLINE, IL, 61265-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     296,861
                                                         S C AUTH HELD      LIAB      193,245
                                                         A&H  PTY  CAS      CAPTL       2,350
                                                         STY  MAR           SRPLS     101,266
-------------------------------------------------------------------------------------------------
JOHN DEERE LIFE INS CO                              CO CODE: 14831204  TTL SC BUS       42,939
    110 NORTH EAST ST, JACKSONVILLE, IL, 62651-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     213,352
                                                         S C AUTH HELD      LIAB      182,616
                                                         LFE  A&H           CAPTL       2,000
                                                                            SRPLS      28,736
-------------------------------------------------------------------------------------------------
JOHN HANCOCK INDEMNITY COMPANY                      CO CODE: 08841106  TTL SC BUS          ...
    POST OFFICE BOX 111, BOSTON, MA, 02117-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      30,248
                                                         S C AUTH HELD      LIAB       16,571
                                                         A&H  PTY  CAS      CAPTL       2,500
                                                         MAR                SRPLS      11,177
-------------------------------------------------------------------------------------------------
JOHN HANCOCK MUTUAL LIFE INS CO                     CO CODE: 22450901  TTL SC BUS    8,639,521
    P O BOX 111, BOSTON, MA, 02117-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET  27,354,869
                                                         S C AUTH HELD      LIAB   26,344,130
                                                         LFE  VA   A&H      CAPTL         ...
                                                                            SRPLS   1,010,739
-------------------------------------------------------------------------------------------------
JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE CO     CO CODE: 14841105  TTL SC BUS          ...
    POST OFFICE BOX 111, BOSTON, MA, 02117-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      35,505
                                                         S C AUTH HELD      LIAB       16,577
                                                         A&H  PTY  CAS      CAPTL       2,500
                                                         STY  MAR           SRPLS      16,428
-------------------------------------------------------------------------------------------------
JOHN HANCOCK VARIABLE LIFE INS CO                   CO CODE: 22801004  TTL SC BUS    2,402,660
    P O BOX 717, BOSTON, MA, 02117-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   1,021,722
                                                         S C AUTH HELD      LIAB      877,571
                                                         LFE  VA   A&H      CAPTL       2,000
                                                                            SRPLS     142,151
-------------------------------------------------------------------------------------------------
KANAWHA INS CO                                      CO CODE: 41580601  TTL SC BUS   12,966,585
    P O DRAWER 610, LANCASTER, SC, 29720-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      76,322
                                                         S C AUTH HELD      LIAB       56,204
                                                         LFE  A&H           CAPTL       2,710
                                                                            SRPLS      17,408
-------------------------------------------------------------------------------------------------
KANSAS CITY FIRE AND MARINE INS CO                  CO CODE: 26480701  TTL SC BUS    1,151,545
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      52,446
                                                         S C AUTH HELD      LIAB       40,234
                                                         A&H  PTY  CAS      CAPTL       2,400
                                                         STY  MAR           SRPLS       9,812
-------------------------------------------------------------------------------------------------
KANSAS CITY LIFE INS CO                             CO CODE: 26250801  TTL SC BUS      869,383
    P O BOX 139, KANSAS CITY, MO, 64141-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   1,323,995
                                                         S C AUTH HELD      LIAB    1,175,768
                                                         LFE  A&H           CAPTL      23,121
                                                                            SRPLS     125,106
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KANSAS CITY VARIABLE LIFE COMPANY                 CO CODE: 26870606  TTL SC BUS           ...
   POST OFFICE BOX 419139, KANSAS CITY, MO, 64141-6133
   CMNT: LICENSED 07/02/87.                               TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET        4,456
                                                          S C AUTH HELD     LIAB            23
                                                          LFE  A&H          CAPTL        2,000
                                                                            SRPLS        2,433
------------------------------------------------------------------------------------------------
KEMPER INVESTORS LIFE INS CO                      CO CODE: 14810806  TTL SC BUS     2,567,720
   120 S LASALLE ST, CHICAGO, IL, 60603-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE     TYPE COMPANY     FINANCIAL CONDITION
         2/9/87.                                            STOCK           ASSET    3,932,791
                                                          S C AUTH HELD     LIAB     3,854,362
                                                          LFE  VA           CAPTL        2,500
                                                                            SRPLS       75,929
------------------------------------------------------------------------------------------------
KENNESAW LIFE & ACCIDENT INS CO                   CO CODE: 11761003  TTL SC BUS       392,491
   1447 PEACHTREE ST NE, ATLANTA, GA, 30309-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       15,599
                                                          S C AUTH HELD     LIAB         8,952
                                                          LFE  A&H          CAPTL        1,000
                                                                            SRPLS        5,647
------------------------------------------------------------------------------------------------
KENTUCKY CENTRAL INS CO                           CO CODE: 18611105  TTL SC BUS       584,235
   KINCAID TOWERS, LEXINGTON, KY, 40508-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       28,483
                                                          S C AUTH HELD     LIAB        16,374
                                                          PTY  CAS  MAR     CAPTL        2,500
                                                                            SRPLS        9,609
------------------------------------------------------------------------------------------------
KENTUCKY CENTRAL LIFE INS CO                      CO CODE: 18601201  TTL SC BUS     2,526,994
   KINCAID TOWERS, LEXINGTON, KY, 40507-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      855,061
                                                          S C AUTH HELD     LIAB       770,121
                                                          LFE  A&H          CAPTL       13,555
                                                                            SRPLS       71,385
------------------------------------------------------------------------------------------------
KENTUCKY HOME MUTUAL LIFE INSURANCE COMPANY       CO CODE: 18861101  TTL SC BUS         3,544
   450 SOUTH THIRD STREET, LOUISVILLE, KY, 40202-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET       44,135
                                                          S C AUTH HELD     LIAB        32,804
                                                          LFE               CAPTL          ...
                                                                            SRPLS       11,331
------------------------------------------------------------------------------------------------
KEYSTONE LIFE INS CO                              CO CODE: 44780801  TTL SC BUS           ...
   P O BOX 809027, DALLAS, TX, 75380-0000
   CMNT: BY ORDER DATED 3/10/87, THE CHIEF INSURANCE      TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF          STOCK           ASSET          ...
         AUTHORITY OF THIS COMPANY. EFFECTIVE RETRO TO    S C AUTH HELD     LIAB           ...
         1/27/87, THIS COMPANY WAS PLACED IN VOLUNTARY    LFE  A&H          CAPTL          ...
         CONSERVATORSHIP BY TEXAS BOARD OF INSURANCE.                       SRPLS          ...
------------------------------------------------------------------------------------------------
KEYSTONE PROVIDENT LIFE INS CO                    CO CODE: 40731001  TTL SC BUS     4,232,883
   99 HIGH ST, BOSTON, MA, 02110-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET    3,835,698
                                                          S C AUTH HELD     LIAB     3,793,135
                                                          LFE  VA   A&H     CAPTL        1,508
                                                                            SRPLS       41,055
------------------------------------------------------------------------------------------------
KNIGHTS OF COLUMBUS                               CO CODE: 07080429  TTL SC BUS     1,159,700
   COLUMBUS PLAZA, NEW HAVEN, CT, 06507-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            FRATERNAL       ASSET    2,203,706
                                                          S C AUTH HELD     LIAB     1,925,502
                                                          LFE  A&H          CAPTL          ...
                                                                            SRPLS      278,204
------------------------------------------------------------------------------------------------
LAFAYETTE LIFE INS CO                             CO CODE: 15610802  TTL SC BUS       620,112
   1905 TEAL ROAD, LAFAYETTE, IN, 47903-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET      356,345
                                                          S C AUTH HELD     LIAB       325,007
                                                          LFE  A&H          CAPTL          ...
                                                                            SRPLS       31,338
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LAMAR LIFE INS CO                              CO CODE: 25681105  TTL SC BUS        308,087
    P O BOX 880, JACKSON, MS, 39205-0000
    CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE  TYPE COMPANY     FINANCIAL CONDITION
          8/19/87.                                        STOCK          ASSET     330,961
                                                        S C AUTH HELD    LIAB      251,137
                                                        LFE  VA   A&H    CAPTL       1,556
                                                                         SRPLS      78,268
-----------------------------------------------------------------------------------------------
LANCER INSURANCE COMPANY                       CO CODE: 14550102  TTL SC BUS        529,447
    55 JOHN STREET, NEW YORK, NY, 10038-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET      62,958
                                                        S C AUTH HELD    LIAB       44,942
                                                        PTY  CAS  MAR    CAPTL       2,000
                                                                         SRPLS      16,016
-----------------------------------------------------------------------------------------------
LAWYERS SURETY CORP                            CO CODE: 44810107  TTL SC BUS        364,187
    P O BOX 47480, DALLAS, TX, 75247-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET       6,515
                                                        S C AUTH HELD    LIAB        1,631
                                                        CAS  STY         CAPTL       1,000
                                                                         SRPLS       3,884
-----------------------------------------------------------------------------------------------
LAWYERS TITLE INS CORP                         CO CODE: 47480401  TTL SC BUS      4,131,487
    P O BOX 27567, RICHMOND, VA, 23261-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET     224,884
                                                        S C AUTH HELD    LIAB      145,777
                                                        TLE              CAPTL       5,312
                                                                         SRPLS      73,795
-----------------------------------------------------------------------------------------------
LAYMEN NATIONAL LIFE INSURANCE COMPANY         CO CODE: 15850202  TTL SC BUS         10,900
    POST OFFICE BOX 40913, INDIANAPOLIS, IN, 46240-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET      32,188
                                                        S C AUTH HELD    LIAB       26,644
                                                        LFE  A&H         CAPTL       1,000
                                                                         SRPLS       4,544
-----------------------------------------------------------------------------------------------
LEGION INSURANCE CO                            CO CODE: 39540701  TTL SC BUS            153
    12700 PARK CENTRAL, STE. 1770, DALLAS, TX, 75251-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET      26,237
                                                        S C AUTH HELD    LIAB        6,174
                                                        A&H  PTY  CAS    CAPTL       2,600
                                                        STY  MAR         SRPLS      17,463
-----------------------------------------------------------------------------------------------
LIBERTY INSURANCE CORPORATION                  CO CODE: 08831004  TTL SC BUS        503,523
    175 BERKELEY ST, BOSTON, MA, 02117-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET      31,427
                                                        S C AUTH HELD    LIAB       19,008
                                                        A&H  PTY  CAS    CAPTL       2,500
                                                        MAR              SRPLS       9,919
-----------------------------------------------------------------------------------------------
LIBERTY LIFE ASSURANCE CO OF BOSTON            CO CODE: 22731109  TTL SC BUS      1,273,388
    175 BERKELEY ST, BOSTON, MA, 02117-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK          ASSET   1,007,170
                                                        S C AUTH HELD    LIAB      959,681
                                                        LFE  A&H         CAPTL       1,200
                                                                         SRPLS      46,289
-----------------------------------------------------------------------------------------------
LIBERTY LIFE INS CO                            CO CODE: 41191001  TTL SC BUS     83,435,587
    P O BOX 789, GREENVILLE, SC, 29602-0000
    CMNT: EFFEC. 12/31/86, LIBERTY LIFE INS. CO. HAS PUR-  TYPE COMPANY  FINANCIAL CONDITION
          CHASED ALL OF THE ISSUED AND OUTSTANDING STOCK     STOCK       ASSET     774,404
          OF SOUTHERN LIFE INS. CO.                     S C AUTH HELD    LIAB      697,597
                                                        LFE  A&H         CAPTL       9,920
                                                                         SRPLS      66,887
-----------------------------------------------------------------------------------------------
LIBERTY MUTUAL FIRE INS CO                     CO CODE: 22190404  TTL SC BUS     43,740,182
    175 BERKELEY ST, BOSTON, MA, 02117-0000
    CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL         ASSET   1,373,498
                                                        S C AUTH HELD    LIAB    1,135,108
                                                        A&H  PTY  CAS    CAPTL         ...
                                                        STY  MAR         SRPLS     238,390
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LIBERTY MUTUAL INS CO                             CO CODE: 22200501  TTL SC BUS   32,950,229
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET  12,187,169
                                                         S C AUTH HELD      LIAB   10,239,999
                                                         A&H  PTY  CAS      CAPTL         ...
                                                         STY  MAR           SRPLS   1,947,170
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LIBERTY NATIONAL FIRE INSURANCE COMPANY           CO CODE: 01850404  TTL SC BUS    1,238,918
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     126,259
                                                         S C AUTH HELD      LIAB       61,255
                                                         PTY  CAS  STY      CAPTL       5,000
                                                         MAR                SRPLS      60,004
---------------------------------------------------------------------------------------------
LIBERTY NATIONAL INSURANCE CORPORATION            CO CODE: 01860301  TTL SC BUS          ...
   POST OFFICE BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       2,038
                                                         S C AUTH HELD      LIAB          ...
                                                         PTY  CAS  STY      CAPTL       1,000
                                                         MAR                SRPLS       1,038
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LIBERTY NATIONAL LIFE INS CO                      CO CODE: 01720703  TTL SC BUS    6,897,171
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   2,607,287
                                                         S C AUTH HELD      LIAB    1,889,780
                                                         LFE  A&H           CAPTL      43,061
                                                                            SRPLS     674,446
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LIFE AND CASUALTY INS CO OF TENNESSEE             CO CODE: 43671203  TTL SC BUS    4,266,311
   2575 AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   1,322,046
                                                         S C AUTH HELD      LIAB    1,176,610
                                                         LFE  A&H           CAPTL      22,680
                                                                            SRPLS     122,756
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LIFE ASSURANCE COMPANY OF PENNSYLVANIA            CO CODE: 39870303  TTL SC BUS       52,591
   222 N. MICHIGAN AVE., 4TH FLR., CHICAGO, IL, 60601-0000
   CMNT: LICENSED 3/2/87.                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     120,419
                                                         S C AUTH HELD      LIAB      108,074
                                                         LFE  VA   A&H      CAPTL       1,503
                                                                            SRPLS      10,842
---------------------------------------------------------------------------------------------
LIFE INS CO OF ALABAMA                            CO CODE: 01541102  TTL SC BUS    1,453,070
   P O BOX 349, GADSDEN, AL, 35902-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      42,435
                                                         S C AUTH HELD      LIAB       39,471
                                                         LFE  A&H           CAPTL       1,204
                                                                            SRPLS       1,760
---------------------------------------------------------------------------------------------
LIFE INS CO OF CINCINNATI THE                     CO CODE: 36770104  TTL SC BUS       44,743
   P O BOX 145496, CINCINNATI, OH, 45214-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      85,643
                                                         S C AUTH HELD      LIAB       57,987
                                                         LFE  A&H           CAPTL       2,500
                                                                            SRPLS      25,156
---------------------------------------------------------------------------------------------
LIFE INS CO OF GEORGIA                            CO CODE: 11200401  TTL SC BUS   36,876,960
   P O BOX 105006, ATLANTA, GA, 30348-5000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   1,414,975
                                                         S C AUTH HELD      LIAB    1,211,721
                                                         LFE  A&H           CAPTL      15,000
                                                                            SRPLS     188,254
---------------------------------------------------------------------------------------------
LIFE INS CO OF NORTH AMERICA                      CO CODE: 39570701  TTL SC BUS    2,498,678
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   1,484,481
                                                         S C AUTH HELD      LIAB      963,721
                                                         LFE  VA   A&H      CAPTL       2,010
                                                                            SRPLS     518,750
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LIFE INS CO OF THE SOUTHWEST                   CO CODE: 44741106  TTL SC BUS        928,200
   P O BOX 47421, DALLAS, TX, 75247-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET     494,295
                                                    S C AUTH HELD       LIAB      459,759
                                                    LFE  A&H            CAPTL       2,000
                                                                        SRPLS      32,536
------------------------------------------------------------------------------------------
LIFE INS CO OF VIRGINIA                        CO CODE: 47080430  TTL SC BUS     16,546,590
   PO BOX 27601, RICHMOND, VA, 23261-0000
   CMNT: EFFECTIVE AUGUST 1, 1987, PACIFIC MUTUAL LIFE  TYPE COMPANY  FINANCIAL CONDITION
         INSURANCE COMPANY AGREED TO ASSUME THE GROUP     STOCK         ASSET   2,794,075
         INSURANCE POLICIES ISSUED BY THE LIFE INSURANCE S C AUTH HELD  LIAB    2,592,465
         COMPANY OF VIRGINIA.                         LFE  VA  A&H      CAPTL      20,780
                                                                        SRPLS     180,830
------------------------------------------------------------------------------------------
LIFE INSURANCE CO OF ILLINOIS                  CO CODE: 14830209  TTL SC BUS            226
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET      42,095
                                                    S C AUTH HELD       LIAB       21,202
                                                    LFE  VA  A&H        CAPTL       1,500
                                                                        SRPLS      19,393
------------------------------------------------------------------------------------------
LIFE INVESTORS INS CO OF AMERICA               CO CODE: 16720202  TTL SC BUS        479,312
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET   1,305,681
                                                    S C AUTH HELD       LIAB    1,199,606
                                                    LFE  VA  A&H        CAPTL       1,504
                                                                        SRPLS     104,571
------------------------------------------------------------------------------------------
LIFE OF BOSTON INSURANCE COMPANY               CO CODE: 22770802  TTL SC BUS         31,840
   200 PLEASANT ST, MALDEN, MA, 02148-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET      16,772
                                                    S C AUTH HELD       LIAB       13,642
                                                    LFE                 CAPTL       1,100
                                                                        SRPLS       2,030
------------------------------------------------------------------------------------------
LIFE OF INDIANA INS CO                         CO CODE: 15830901  TTL SC BUS         79,785
   9102 NORTH MERIDIAN, STE 300, INDIANAPOLIS, IN, 46260-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET      24,771
                                                    S C AUTH HELD       LIAB       23,069
                                                    LFE  A&H            CAPTL       1,200
                                                                        SRPLS         502
------------------------------------------------------------------------------------------
LIFE OF MARYLAND, INC.                         CO CODE: 21821007  TTL SC BUS        421,010
   901 N HOWARD ST, BALTIMORE, MD, 21201-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET     106,424
                                                    S C AUTH HELD       LIAB       93,492
                                                    LFE  A&H            CAPTL       1,100
                                                                        SRPLS      11,832
------------------------------------------------------------------------------------------
LIFE OF MID-AMERICA INS CO                     CO CODE: 16781209  TTL SC BUS            ...
   P.O. BOX 1459, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET      10,879
                                                    S C AUTH HELD       LIAB        6,580
                                                    LFE  A&H            CAPTL       1,200
                                                                        SRPLS       3,099
------------------------------------------------------------------------------------------
LIFE OF THE SOUTH INSURANCE COMPANY            CO CODE: 11871107  TTL SC BUS            ...
   POST OFFICE BOX 925, NASHVILLE, GA, 31639-0000
   CMNT: LICENSED 11/19/87.                         TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET      20,967
                                                    S C AUTH HELD       LIAB       15,655
                                                    LFE  A&H            CAPTL       1,200
                                                                        SRPLS       4,112
------------------------------------------------------------------------------------------
LINCOLN AMERICAN LIFE INS CO                   CO CODE: 43750101  TTL SC BUS        183,507
   P O BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK             ASSET     100,875
                                                    S C AUTH HELD       LIAB       86,920
                                                    LFE  A&H            CAPTL       2,000
                                                                        SRPLS      11,955
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LINCOLN BENEFIT LIFE COMPANY                     CO CODE: 28840903  TTL SC BUS    2,144,984
   POST OFFICE BOX 80469, LINCOLN, NE, 68501-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     61,083
                                                          S C AUTH HELD     LIAB      27,705
                                                          LFE  A&H          CAPTL      1,500
                                                                            SRPLS     31,878
--------------------------------------------------------------------------------------------
LINCOLN LIBERTY LIFE INS CO                      CO CODE: 28750102  TTL SC BUS       30,945
   POST OFFICE BOX 6090, INGLEWOOD, CA, 90312-6099
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    155,464
                                                          S C AUTH HELD     LIAB     148,788
                                                          LFE  A&H          CAPTL      1,500
                                                                            SRPLS      5,176
--------------------------------------------------------------------------------------------
LINCOLN LIFE AND CASUALTY INSURANCE COMPANY      CO CODE: 28861203  TTL SC BUS        3,763
   POST OFFICE BOX 81209, LINCOLN, NE, 68501-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     43,256
                                                          S C AUTH HELD     LIAB      38,698
                                                          LFE  A&H          CAPTL      1,212
                                                                            SRPLS      3,346
--------------------------------------------------------------------------------------------
LINCOLN NATIONAL HEALTH & CASUALTY INS CO        CO CODE: 15811005  TTL SC BUS       88,661
   P O BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     88,883
                                                          S C AUTH HELD     LIAB      53,040
                                                          A&H  PTY  CAS     CAPTL      2,500
                                                          STY  MAR          SRPLS     33,343
--------------------------------------------------------------------------------------------
LINCOLN NATIONAL LIFE INS CO                     CO CODE: 15370201  TTL SC BUS   13,790,657
   1300 SOUTH CLINTON STREET, FORT WAYNE, IN, 46801-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  4,932,115
                                                          S C AUTH HELD     LIAB   4,507,872
                                                          LFE  VA   A&H     CAPTL     25,000
                                                                            SRPLS    399,243
--------------------------------------------------------------------------------------------
LINCOLN NATIONAL PENSION INS CO                  CO CODE: 15810407  TTL SC BUS      325,157
   P.O. BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  6,326,323
                                                          S C AUTH HELD     LIAB   6,176,204
                                                          LFE  VA   A&H     CAPTL      2,000
                                                                            SRPLS    148,119
--------------------------------------------------------------------------------------------
LINCOLN SECURITY LIFE INS CO OF CONNECTICUT      CO CODE: 07821203  TTL SC BUS          430
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     10,021
                                                          S C AUTH HELD     LIAB       4,217
                                                          LFE  A&H          CAPTL      1,500
                                                                            SRPLS      4,304
--------------------------------------------------------------------------------------------
LITITZ MUTUAL INS CO                             CO CODE: 39660902  TTL SC BUS    1,888,906
   P O BOX 900, LITITZ, PA, 17543-7000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET     49,177
                                                          S C AUTH HELD     LIAB      16,298
                                                          PTY  CAS  MAR     CAPTL        ...
                                                                            SRPLS     32,879
--------------------------------------------------------------------------------------------
LLOYDS NEW YORK                                  CO CODE: 33160801  TTL SC BUS      712,251
   ONE WORLD TRADE CENTER #3369, NEW YORK, NY, 10048-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET      9,174
                                                          S C AUTH HELD     LIAB       3,960
                                                          PTY  MAR          CAPTL        ...
                                                                            SRPLS      5,214
--------------------------------------------------------------------------------------------
LONDON ASSURANCE (U S BRANCH)                    CO CODE: 33080432  TTL SC BUS          ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    284,945
                                                          S C AUTH HELD     LIAB     202,513
                                                          PTY  MAR          CAPTL        ...
                                                                            SRPLS     82,432
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LONDON GUARANTEE & ACCIDENT CO OF NY                 CO CODE: 08771211  TTL SC BUS           ...
   1270 AVE. OF AMERICAS,STE.2920, NEW YORK, NY, 10020-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       40,473
                                                             S C AUTH HELD    LIAB         7,150
                                                             A&H  PTY  CAS    CAPTL          ...
                                                             STY  MAR         SRPLS       33,323
------------------------------------------------------------------------------------------------
LONE STAR LIFE INS CO                                CO CODE: 44681107  TTL SC BUS     1,044,027
   4050 ALPHA ROAD, FARMERS BRANCH, TX, 75244-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      209,094
                                                             S C AUTH HELD    LIAB       188,124
                                                             LFE  A&H         CAPTL        1,566
                                                                              SRPLS       19,404
------------------------------------------------------------------------------------------------
LOYAL AMERICAN LIFE INS CO                           CO CODE: 01640103  TTL SC BUS     1,087,347
   P O BOX 6407, MOBILE, AL, 36606-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      171,338
                                                             S C AUTH HELD    LIAB       152,949
                                                             LFE  A&H         CAPTL        3,000
                                                                              SRPLS       15,389
------------------------------------------------------------------------------------------------
LOYALTY LIFE INS CO                                  CO CODE: 23800103  TTL SC BUS       781,690
   2 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      147,424
                                                             S C AUTH HELD    LIAB       128,734
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS       16,690
------------------------------------------------------------------------------------------------
LUMBER MUTUAL INS CO                                 CO CODE: 22111001  TTL SC BUS     1,517,457
   ONE SPEEN ST, FRAMINGHAM, MA, 01701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      124,733
                                                             S C AUTH HELD    LIAB        88,540
                                                             PTY  CAS  STY    CAPTL        1,100
                                                             MAR              SRPLS       35,093
------------------------------------------------------------------------------------------------
LUMBERMENS LIFE INS CO                               CO CODE: 15830206  TTL SC BUS        64,222
   9101 WESLEYAN ROAD, INDIANAPOLIS, IN, 46268-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       18,900
                                                             S C AUTH HELD    LIAB        14,273
                                                             LFE  A&H         CAPTL        1,000
                                                                              SRPLS        3,627
------------------------------------------------------------------------------------------------
LUMBERMENS MUTUAL CASUALTY CO                        CO CODE: 14200601  TTL SC BUS     5,029,741
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET    4,203,803
                                                             S C AUTH HELD    LIAB     2,963,135
                                                             A&H  PTY  CAS    CAPTL          ...
                                                             STY  MAR         SRPLS    1,240,668
------------------------------------------------------------------------------------------------
LUMBERMENS UNDERWRITING ALLIANCE                     CO CODE: 26130602  TTL SC BUS     1,527,374
   US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL, 33431-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               RECIPROCAL     ASSET      199,926
                                                             S C AUTH HELD    LIAB       146,264
                                                             PTY  CAS  STY    CAPTL          ...
                                                             MAR              SRPLS       53,662
------------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD                                 CO CODE: 24531001  TTL SC BUS     3,376,085
   625 FOURTH AVE S, MINNEAPOLIS, MN, 55415-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               FRATERNAL      ASSET    4,235,037
                                                             S C AUTH HELD    LIAB     3,961,891
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS      273,146
------------------------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO        CO CODE: 24831209  TTL SC BUS           ...
   625 FOURTH AVE SOUTH, MINNEAPOLIS, MN, 55415-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE        TYPE COMPANY    FINANCIAL CONDITION
         01/12/87.                                             STOCK          ASSET       10,929
                                                             S C AUTH HELD    LIAB         2,308
                                                             LFE  VA   A&H    CAPTL        2,000
                                                                              SRPLS        6,621
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MACCABEES MUTUAL LIFE INS CO                        CO CODE: 23740401  TTL SC BUS       687,575
  25800 NORTHWESTERN HWY, SOUTHFIELD, MI, 48037-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      640,865
                                                            S C AUTH HELD    LIAB       603,159
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       37,706
-----------------------------------------------------------------------------------------------
MAIN LIFE INSURANCE CO                              CO CODE: 03831205  TTL SC BUS           ...
  P O BOX 85323, CINCINNATI, OH, 45201-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        6,309
                                                            S C AUTH HELD    LIAB         2,706
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        2,403
-----------------------------------------------------------------------------------------------
MAINE FIDELITY LIFE INS CO                          CO CODE: 20561002  TTL SC BUS       134,252
  55 WEST ST, KEENE, NH, 03431-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       31,942
                                                            S C AUTH HELD    LIAB        21,975
                                                            LFE  A&H         CAPTL        1,853
                                                                             SRPLS        8,114
-----------------------------------------------------------------------------------------------
MANHATTAN LIFE INS CO                               CO CODE: 33560702  TTL SC BUS       323,169
  111 WEST 57TH ST, NEW YORK, NY, 10019-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      774,344
                                                            S C AUTH HELD    LIAB       744,383
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       29,961
-----------------------------------------------------------------------------------------------
MANHATTAN NATIONAL LIFE INS CO                      CO CODE: 35781001  TTL SC BUS       201,043
  111 WEST 57TH ST, NEW YORK, NY, 10019-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      213,373
                                                            S C AUTH HELD    LIAB       202,446
                                                            LFE              CAPTL        1,391
                                                                             SRPLS        9,536
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MANUFACTURERS ALLIANCE INSURANCE COMPANY            CO CODE: 39840401  TTL SC BUS           ...
  925 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      325,534
                                                            S C AUTH HELD    LIAB       269,890
                                                            PTY  CAS  STY    CAPTL        2,985
                                                            MAR              SRPLS       52,659
-----------------------------------------------------------------------------------------------
MANUFACTURERS AND MERCHANTS MUTUAL INS CO           CO CODE: 30520501  TTL SC BUS       339,345
  42 PLEASANT ST JACKMAN BLDG, CONCORD, NH, 03301-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET        9,445
                                                            S C AUTH HELD    LIAB         3,409
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS        6,036
-----------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO                           CO CODE: 54640202  TTL SC BUS     5,242,310
  200 BLOOR ST E, TORONTO, CN, 00000-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    7,962,007
                                                            S C AUTH HELD    LIAB     7,686,866
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS      275,141
-----------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO OF AMERICA, THE           CO CODE: 39790602  TTL SC BUS        65,994
  3 MELLON BANK CENTER, STE.1900, PHILADELPHIA, PA, 19102-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       43,942
                                                            S C AUTH HELD    LIAB        14,947
                                                            LFE  VA   A&H    CAPTL       20,500
                                                                             SRPLS        8,495
-----------------------------------------------------------------------------------------------
MARQUETTE NATIONAL LIFE INS CO                      CO CODE: 14820603  TTL SC BUS           ...
  4800 N KENNETH AVE, CHICAGO, IL, 60630-0000
  CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      378,650
                                                            S C AUTH HELD    LIAB       356,702
                                                            LFE  A&H         CAPTL        2,100
                                                                             SRPLS       19,848
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MARYLAND CASUALTY CO                            CO CODE: 21080434  TTL SC BUS   19,061,680
   P O BOX 1228, BALTIMORE, MD, 21203-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   3,157,407
                                                         S C AUTH HELD      LIAB    2,281,443
                                                         A&H  PTY  CAS      CAPTL       3,336
                                                         STY  MAR           SRPLS     872,628
-----------------------------------------------------------------------------------------------
MASSACHUSETTS BAY INS CO                        CO CODE: 22590504  TTL SC BUS      786,203
   100 NORTH PARKWAY, WORCESTER, MA, 01605-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       9,606
                                                         S C AUTH HELD      LIAB          288
                                                         PTY  CAS  STY      CAPTL       2,500
                                                         MAR                SRPLS       6,818
-----------------------------------------------------------------------------------------------
MASSACHUSETTS CASUALTY INS CO                   CO CODE: 22680903  TTL SC BUS       73,844
   50 CONGRESS ST, BOSTON, MA, 02109-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      89,868
                                                         S C AUTH HELD      LIAB       76,175
                                                         A&H                CAPTL       1,200
                                                                            SRPLS      12,493
-----------------------------------------------------------------------------------------------
MASSACHUSETTS GENERAL LIFE INS CO               CO CODE: 22820402  TTL SC BUS      699,140
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     327,345
                                                         S C AUTH HELD      LIAB      287,342
                                                         LFE  A&H           CAPTL      21,579
                                                                            SRPLS      18,424
-----------------------------------------------------------------------------------------------
MASSACHUSETTS INDEMNITY AND LIFE INS CO         CO CODE: 22590505  TTL SC BUS   14,451,935
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT: EFFEC. 7/1/87, VOYAGER LIFE INSURANCE COMPANY   TYPE COMPANY     FINANCIAL CONDITION
         OF SOUTH CAROLINA MERGED INTO THIS COMPANY.       STOCK            ASSET     813,948
                                                         S C AUTH HELD      LIAB      623,653
                                                         LFE  A&H           CAPTL       2,500
                                                                            SRPLS     187,795
-----------------------------------------------------------------------------------------------
MASSACHUSETTS MUTUAL LIFE INS CO                CO CODE: 22511001  TTL SC BUS   25,475,240
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET  19,879,339
                                                         S C AUTH HELD      LIAB   18,871,533
                                                         LFE  VA   A&H      CAPTL         ...
                                                                            SRPLS   1,007,806
-----------------------------------------------------------------------------------------------
MAXICARE LIFE AND HEALTH INSURANCE COMPANY      CO CODE: 26810801  TTL SC BUS          ...
   5200 WEST CENTURY BOULEVARD, LOS ANGELES, CA, 90045-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      11,614
                                                         S C AUTH HELD      LIAB          708
                                                         LFE  A&H           CAPTL       2,000
                                                                            SRPLS       8,906
-----------------------------------------------------------------------------------------------
MAXICARE SO/EAST HEALTH PLANS INC DBA MAXICARE SC   CO CODE: 11871103  TTL SC BUS      ...
   POST OFFICE BOX 17009, GREENVILLE, SC, 29606-0000
   CMNT: LICENSED 11/01/87.                              TYPE COMPANY     FINANCIAL CONDITION
                                                           HMO              ASSET      22,728
                                                         S C AUTH HELD      LIAB       22,106
                                                         A&H                CAPTL         800
                                                                            SRPLS        178-
-----------------------------------------------------------------------------------------------
MAXICARE/HEALTHAMERICA SOUTH CAROLINA, INC.     CO CODE: 41850201  TTL SC BUS          ...
   POST OFFICE BOX 17009, GREENVILLE, SC, 29606-0000
   CMNT: EFFEC. 11/13/87, WE CANCELLED THIS COMPANY'S    TYPE COMPANY     FINANCIAL CONDITION
         CERTIFICATE SINCE MAXICARE SOUTHEAST HEALTH       HMO              ASSET         ...
         PLANS PURCHASED THE FIXED ASSETS, RESTRICTED    S C AUTH HELD      LIAB          ...
         ASSETS & ALL RIGHTS TO THIS CO. INC. ENROLLEES. A&H                CAPTL         ...
                                                                            SRPLS         ...
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MAYFLOWER NATIONAL LIFE INS CO                  CO CODE: 15810109  TTL SC BUS          ...
   1345 RIVER BEND DRIVE, DALLAS, TX, 75247-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      28,456
                                                         S C AUTH HELD      LIAB       25,997
                                                         LFE  A&H           CAPTL       1,201
                                                                            SRPLS       1,258
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MBL LIFE ASSURANCE CORPORATION                   CO CODE: 36790903  TTL SC BUS      237,284
   520 BROAD STREET, NEWARK, NJ, 07101-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     133,007
                                                        S C AUTH HELD    LIAB      107,256
                                                        LFE              CAPTL       1,711
                                                                         SRPLS      24,040
-----------------------------------------------------------------------------------------
MEAD REINSURANCE CORP                            CO CODE: 14460301  TTL SC BUS          ...
   6 NORTH MAIN ST, DAYTON, OH, 45402-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     205,907
                                                        S C AUTH HELD    LIAB      201,553
                                                        A&H  PTY  CAS    CAPTL         ...
                                                        STY  MAR  TLE    SRPLS       4,354
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MEDICAL PROTECTIVE COMPANY, THE                  CO CODE: 15840803  TTL SC BUS      113,956
   5814 REED ROAD, FORT WAYNE, IN, 46815-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     803,921
                                                        S C AUTH HELD    LIAB      652,547
                                                        CAS              CAPTL       1,200
                                                                         SRPLS     150,174
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MEDICO LIFE INSURANCE CO                         CO CODE: 28840205  TTL SC BUS        1,242
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      32,183
                                                        S C AUTH HELD    LIAB       25,165
                                                        LFE  A&H         CAPTL       1,200
                                                                         SRPLS       5,818
-----------------------------------------------------------------------------------------
MEMPHIS FIRE INSURANCE COMPANY                   CO CODE: 43840901  TTL SC BUS      528,449
   1407 UNION AVENUE, MEMPHIS, TN, 38104-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       6,854
                                                        S C AUTH HELD    LIAB        2,854
                                                        PTY  CAS  MAR    CAPTL       2,550
                                                                         SRPLS       1,450
-----------------------------------------------------------------------------------------
MERCHANTS AND BUSINESS MENS MUTUAL INS CO        CO CODE: 39500901  TTL SC BUS      781,269
   P O BOX 1633, HARRISBURG, PA, 17105-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET     803,921
                                                        S C AUTH HELD    LIAB      652,547
                                                        PTY  CAS  MAR    CAPTL       1,200
                                                                         SRPLS     150,174
-----------------------------------------------------------------------------------------
MERIT LIFE INS CO                                CO CODE: 15760408  TTL SC BUS    1,814,982
   P O BOX 39, EVANSVILLE, IN, 47701-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     336,951
                                                        S C AUTH HELD    LIAB      276,418
                                                        LFE  A&H         CAPTL       1,100
                                                                         SRPLS      59,433
-----------------------------------------------------------------------------------------
MERITPLAN INS CO                                 CO CODE: 05771005  TTL SC BUS          ...
   POST OFFICE BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      19,108
                                                        S C AUTH HELD    LIAB        4,670
                                                        PTY  CAS  STY    CAPTL       2,350
                                                                         SRPLS      12,088
-----------------------------------------------------------------------------------------
MERRILL LYNCH LIFE INSURANCE COMPANY             CO CODE: 48871101  TTL SC BUS          ...
   2100 PARK PLACE, SEATTLE, WA, 98101-0000
   CMNT: LICENSED 11/12/87.                             TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      40,876
                                                        S C AUTH HELD    LIAB        1,795
                                                        LFE  VA          CAPTL       2,000
                                                                         SRPLS      37,081
-----------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY               CO CODE: 31681001  TTL SC BUS          ...
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     590,704
                                                        S C AUTH HELD    LIAB      551,526
                                                        LFE  A&H         CAPTL       2,500
                                                                         SRPLS      36,678
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METLIFE SECURITY INSURANCE COMPANY OF LOUISIANA    CO CODE: 19670804  TTL SC BUS          ...
   97 MAIN STREET, CHATHAM, NJ, 07928-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET    295,029
                                                      S C AUTH HELD      LIAB     185,948
                                                      LFE  A&H           CAPTL      1,749
                                                                         SRPLS    107,332
---------------------------------------------------------------------------------------------
METROPOLITAN CASUALTY INSURANCE COMPANY            CO CODE: 08851104  TTL SC BUS          ...
   POST OFFICE BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     17,010
                                                      S C AUTH HELD      LIAB       7,705
                                                      PTY  CAS  MAR      CAPTL      2,500
                                                                         SRPLS      6,805
---------------------------------------------------------------------------------------------
METROPOLITAN GENERAL INSURANCE COMPANY             CO CODE: 08851105  TTL SC BUS          ...
   POST OFFICE BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      5,485
                                                      S C AUTH HELD      LIAB         538
                                                      PTY  CAS  MAR      CAPTL      2,500
                                                                         SRPLS      2,447
---------------------------------------------------------------------------------------------
METROPOLITAN INS AND ANNUITY CO                    CO CODE: 08761207  TTL SC BUS   10,200,418
   ONE MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET  2,314,834
                                                      S C AUTH HELD      LIAB   2,216,828
                                                      LFE  A&H           CAPTL      2,000
                                                                         SRPLS     96,006
---------------------------------------------------------------------------------------------
METROPOLITAN LIFE INS CO                           CO CODE: 33080435  TTL SC BUS   56,783,190
   1 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET 88,140,131
                                                      S C AUTH HELD      LIAB  85,131,348
                                                      LFE  VA   A&H      CAPTL        ...
                                                                         SRPLS  3,008,783
---------------------------------------------------------------------------------------------
METROPOLITAN PROPERTY AND LIABILITY INS CO         CO CODE: 08721209  TTL SC BUS          ...
   700 QUAKER LN P O BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET  1,016,944
                                                      S C AUTH HELD      LIAB     822,494
                                                      A&H  PTY  CAS      CAPTL      3,000
                                                      STY  MAR           SRPLS    191,450
---------------------------------------------------------------------------------------------
METROPOLITAN TOWER LIFE INS CO                     CO CODE: 08830906  TTL SC BUS      232,812
   ONE MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     38,010
                                                      S C AUTH HELD      LIAB      23,976
                                                      LFE  VA   A&H      CAPTL      2,000
                                                                         SRPLS     12,034
---------------------------------------------------------------------------------------------
MIC GENERAL INS CORP                               CO CODE: 15820206  TTL SC BUS          ...
   3044 WEST GRAND BOULEVARD, DETROIT, MI, 48202-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     60,962
                                                      S C AUTH HELD      LIAB      34,540
                                                      A&H  PTY  CAS      CAPTL      2,500
                                                      STY  MAR           SRPLS     23,922
---------------------------------------------------------------------------------------------
MIC LIFE INS CORP                                  CO CODE: 08780602  TTL SC BUS    3,594,857
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET    268,645
                                                      S C AUTH HELD      LIAB     250,749
                                                      LFE  A&H           CAPTL      2,500
                                                                         SRPLS     15,396
---------------------------------------------------------------------------------------------
MIC PROPERTY AND CASUALTY INS CORP                 CO CODE: 23811208  TTL SC BUS      741,418
   3044 WEST GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET    191,096
                                                      S C AUTH HELD      LIAB     147,512
                                                      PTY  CAS  STY      CAPTL      2,500
                                                      MAR                SRPLS     41,084
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MICHIGAN MUTUAL INS CO                           CO CODE: 23490701  TTL SC BUS    5,409,547
    POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET     798,387
                                                      S C AUTH HELD      LIAB      591,670
                                                      PTY  CAS  STY      CAPTL         ...
                                                      MAR                SRPLS     206,717
------------------------------------------------------------------------------------------
MID-AMERICA LIFE ASSURANCE CO                    CO CODE: 23750204  TTL SC BUS          ...
    POST OFFICE BOX "O", GRAND RAPIDS, MI, 49501-4911
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      20,907
                                                      S C AUTH HELD      LIAB       17,809
                                                      LFE  A&H           CAPTL       1,998
                                                                         SRPLS       1,100
------------------------------------------------------------------------------------------
MID-CENTURY INS CO                               CO CODE: 05750404  TTL SC BUS       52,259
    P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     112,487
                                                      S C AUTH HELD      LIAB       84,126
                                                      PTY  CAS  MAR      CAPTL       2,000
                                                                         SRPLS      26,361
------------------------------------------------------------------------------------------
MID-CONTINENT LIFE INS CO                        CO CODE: 37691005  TTL SC BUS        9,114
    P O BOX 60269, OKLAHOMA CITY, OK, 73146-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     102,712
                                                      S C AUTH HELD      LIAB       78,829
                                                      LFE  A&H           CAPTL       2,000
                                                                         SRPLS      21,883
------------------------------------------------------------------------------------------
MID-SOUTH INS CO                                 CO CODE: 34701002  TTL SC BUS    7,770,985
    P O BOX 2069, FAYETTEVILLE, NC, 29302-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      58,959
                                                      S C AUTH HELD      LIAB       28,572
                                                      LFE  A&H           CAPTL       2,602
                                                                         SRPLS      27,785
------------------------------------------------------------------------------------------
MID-WEST NATIONAL LIFE INS CO OF TENNESSEE       CO CODE: 43761202  TTL SC BUS       57,022
    P O BOX 17423, NASHVILLE, TN, 37217-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      36,879
                                                      S C AUTH HELD      LIAB       29,379
                                                      LFE  A&H           CAPTL       2,000
                                                                         SRPLS       5,500
------------------------------------------------------------------------------------------
MIDDLESEX INS CO                                 CO CODE: 22390702  TTL SC BUS       1,133-
    1800 NORTH POINT DR (SWH ACCT), STEVENS POINT, WI, 54481-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     190,070
                                                      S C AUTH HELD      LIAB      164,503
                                                      PTY  CAS  MAR      CAPTL       2,500
                                                                         SRPLS      23,067
------------------------------------------------------------------------------------------
MIDLAND INS CO                                   CO CODE: 33671107  TTL SC BUS          ...
    160 WATER ST, NEW YORK, NY, 10038-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/86.  TYPE COMPANY  FINANCIAL CONDITION
                                                        STOCK            ASSET         ...
                                                      S C AUTH HELD      LIAB          ...
                                                      PTY  CAS  STY      CAPTL         ...
                                                      MAR                SRPLS         ...
------------------------------------------------------------------------------------------
MIDLAND MUTUAL LIFE INS CO                       CO CODE: 36600801  TTL SC BUS    1,149,682
    250 E BROAD ST, COLUMBUS, OH, 43215-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET     649,965
                                                      S C AUTH HELD      LIAB      608,340
                                                      LFE  A&H           CAPTL         ...
                                                                         SRPLS      41,625
------------------------------------------------------------------------------------------
MIDLAND NATIONAL LIFE INS CO                     CO CODE: 42670904  TTL SC BUS    2,893,296
    ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
    CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE  TYPE COMPANY   FINANCIAL CONDITION
          11/02/87.                                     STOCK            ASSET     573,827
                                                      S C AUTH HELD      LIAB      450,455
                                                      LFE  VA   A&H      CAPTL       1,504
                                                                         SRPLS     121,868
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MIDWEST MUTUAL INS CO                                CO CODE: 16611106  TTL SC BUS       118,797
    1111 ASHWORTH ROAD, W DES MOINES, IA, 50265-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET       42,555
                                                          S C AUTH HELD     LIAB        26,385
                                                          PTY  CAS  MAR     CAPTL          ...
                                                                            SRPLS       16,170
------------------------------------------------------------------------------------------------
MIDWEST SECURITY LIFE INSURANCE COMPANY              CO CODE: 15831103  TTL SC BUS         1,000
    POST OFFICE BOX 2168, LA CROSSE, WI, 54602-2166
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       30,506
                                                          S C AUTH HELD     LIAB        26,614
                                                          LFE               CAPTL        2,000
                                                                            SRPLS        1,892
------------------------------------------------------------------------------------------------
MIDWESTERN INDEMNITY CO                              CO CODE: 36760102  TTL SC BUS           ...
    1700 EDISON DR, MILFORD, OH, 45150-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      110,662
                                                          S C AUTH HELD     LIAB        63,936
                                                          PTY  CAS  MAR     CAPTL        2,500
                                                                            SRPLS       44,226
------------------------------------------------------------------------------------------------
MIDWESTERN UNITED LIFE INS CO                        CO CODE: 15600403  TTL SC BUS       336,582
    P.O. BOX 929, FORT WAYNE, IN, 46801-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      266,773
                                                          S C AUTH HELD     LIAB       212,120
                                                          LFE  A&H          CAPTL        2,500
                                                                            SRPLS       52,153
------------------------------------------------------------------------------------------------
MILLERS MUTUAL INS CO                                CO CODE: 39381201  TTL SC BUS        55,397
    P O BOX 1246, HARRISBURG, PA, 17108-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET       29,191
                                                          S C AUTH HELD     LIAB        11,077
                                                          PTY  CAS  MAR     CAPTL          ...
                                                                            SRPLS       18,114
------------------------------------------------------------------------------------------------
MILLERS NATIONAL INS CO                              CO CODE: 14340601  TTL SC BUS           ...
    29 NORTH WACKER DR, CHICAGO, IL, 60606-0000
    CMNT: EFFECTIVE RETROACTIVE TO 11/25/87, CONVERTED    TYPE COMPANY    FINANCIAL CONDITION
          FROM A MUTUAL TO A STOCK COMPANY.                 STOCK           ASSET       24,221
                                                          S C AUTH HELD     LIAB        18,863
                                                          PTY  CAS  MAR     CAPTL        1,800
                                                                            SRPLS        3,558
------------------------------------------------------------------------------------------------
MILLERS' MUTUAL INSURANCE ASSOCIATION OF ILLINOIS    CO CODE: 14851207  TTL SC BUS     1,267,666
    111 EAST FOURTH STREET, ALTON, IL, 62002-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET      125,444
                                                          S C AUTH HELD     LIAB        82,531
                                                          PTY  CAS  MAR     CAPTL          ...
                                                                            SRPLS       42,913
------------------------------------------------------------------------------------------------
MINISTERS LIFE-A MUTUAL LIFE INS CO                  CO CODE: 24820504  TTL SC BUS       432,738
    P O BOX 910, MINNEAPOLIS, MN, 55440-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET      168,957
                                                          S C AUTH HELD     LIAB       153,522
                                                          LFE  A&H          CAPTL          ...
                                                                            SRPLS       15,435
------------------------------------------------------------------------------------------------
MINNEHOMA INS CO                                     CO CODE: 03771105  TTL SC BUS       174,608
    P O BOX 45185, TULSA, OK, 74145-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      119,097
                                                          S C AUTH HELD     LIAB       101,429
                                                          PTY  CAS  MAR     CAPTL        2,500
                                                                            SRPLS       15,168
------------------------------------------------------------------------------------------------
MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY           CO CODE: 24860102  TTL SC BUS           ...
    POST OFFICE BOX 1233, MINNEAPOLIS, MN, 55440-0000
    CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET       50,261
                                                          S C AUTH HELD     LIAB        33,193
                                                          A&H  PTY  CAS     CAPTL          ...
                                                          STY  MAR          SRPLS       17,068
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MINNESOTA MUTUAL LIFE INS CO                       CO CODE: 24230901  TTL SC BUS    6,149,039
   400 N ROBERT ST, SAINT PAUL, MN, 55101-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET   4,005,271
                                                         S C AUTH HELD    LIAB    3,850,621
                                                         LFE  VA   A&H    CAPTL         ...
                                                                          SRPLS     154,650
--------------------------------------------------------------------------------------------
MISSION AMERICAN INSURANCE COMPANY                 CO CODE: 05581101  TTL SC BUS      126,352
   2600 WILSHIRE BLVD, LOS ANGELES, CA, 90057-0000
   CMNT: BY ORDER DATED 02/27/87, THE CHIEF INSURANCE    TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF         STOCK          ASSET     144,788
         AUTHORITY OF THIS COMPANY.                      S C AUTH HELD    LIAB      115,622
                                                         PTY  CAS  STY    CAPTL       2,507
                                                         MAR              SRPLS      26,659
--------------------------------------------------------------------------------------------
MISSION INS CO                                     CO CODE: 05740205  TTL SC BUS          ...
   2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057-0000
   CMNT: BY ORDER DATED 3/09/87, THE CHIEF INSURANCE     TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF                          ASSET         ...
         AUTHORITY OF THIS COMPANY.                      S C AUTH HELD    LIAB          ...
                                                         PTY  CAS  STY    CAPTL         ...
                                                         MAR              SRPLS         ...
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MISSION NATIONAL INS CO                            CO CODE: 05790804  TTL SC BUS          ...
   2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057-0000
   CMNT: BY ORDER DATED 3/09/87, THE CHIEF INSURANCE     TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF           STOCK          ASSET         ...
         AUTHORITY OF THIS COMPANY.                      S C AUTH HELD    LIAB          ...
                                                         PTY  CAS  STY    CAPTL         ...
                                                         MAR              SRPLS         ...
--------------------------------------------------------------------------------------------
MISSION REINSURANCE CORPORATION                    CO CODE: 26821002  TTL SC BUS          ...
   2600 WILSHIRE BOULEVARD, LOS ANGELES, CA, 90057-0000
   CMNT: BY ORDER DATED 3/9/87, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF           STOCK          ASSET         ...
         AUTHORITY OF THIS COMPANY.                      S C AUTH HELD    LIAB          ...
                                                         PTY  CAS  STY    CAPTL         ...
                                                         MAR              SRPLS         ...
--------------------------------------------------------------------------------------------
MML BAY STATE LIFE INS CO                          CO CODE: 26830103  TTL SC BUS       54,955
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT: EFFEC. 1/1/87, UNION BENEFIT LIFE INS. CO.      TYPE COMPANY    FINANCIAL CONDITION
         ASSUMED 11,117 POLICIES FROM THIS COMPANY.        STOCK          ASSET      27,859
         THESE POL. WERE ORIGINALLY ISSUED BY WESTERN    S C AUTH HELD    LIAB        3,362
         LIFE OF AMER.(NOT LIC) & ARE 15 TO 20 YRS. OLD. LFE  VA   A&H    CAPTL       2,000
                                                                          SRPLS      22,497
--------------------------------------------------------------------------------------------
MML LIFE INS CO                                    CO CODE: 08811110  TTL SC BUS       45,318
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      31,367
                                                         S C AUTH HELD    LIAB       23,270
                                                         LFE              CAPTL       2,013
                                                                          SRPLS       6,084
--------------------------------------------------------------------------------------------
MML PENSION INS CO                                 CO CODE: 08801201  TTL SC BUS      106,813
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     165,770
                                                         S C AUTH HELD    LIAB      136,079
                                                         LFE  VA   A&H    CAPTL       2,000
                                                                          SRPLS      27,691
--------------------------------------------------------------------------------------------
MODERN AMERICAN LIFE INS CO                        CO CODE: 26720104  TTL SC BUS       20,796
   7887 E. BELLEVIEW AVENUE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     219,207
                                                         S C AUTH HELD    LIAB      137,646
                                                         LFE  A&H         CAPTL       3,000
                                                                          SRPLS      78,561
--------------------------------------------------------------------------------------------
MODERN INCOME LIFE INSURANCE COMPANY               CO CODE: 26820702  TTL SC BUS        9,919
   4808 NORTH 22ND ST, PHOENIX, AZ, 85016-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      46,151
                                                         S C AUTH HELD    LIAB       39,408
                                                         LFE  A&H         CAPTL       1,004
                                                                          SRPLS       5,739
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MODERN PIONEERS' LIFE INS CO                        CO CODE: 03790502  TTL SC BUS         8,119
    6868 NORTH 7TH AVE, PHOENIX, AZ, 85013-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET       10,404
                                                         S C AUTH HELD     LIAB         8,458
                                                         LFE  A&H          CAPTL          750
                                                                           SRPLS        1,196
---------------------------------------------------------------------------------------------------
MODERN WOODMEN OF AMERICA                           CO CODE: 14320502  TTL SC BUS       875,540
    MISSISSIPPI RIVER AT 17TH ST, ROCK ISLAND, IL, 61201-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           FRATERNAL       ASSET    1,105,991
                                                         S C AUTH HELD     LIAB       986,353
                                                         LFE  A&H          CAPTL          ...
                                                                           SRPLS      119,638
---------------------------------------------------------------------------------------------------
MONARCH LIFE INS CO                                 CO CODE: 22801102  TTL SC BUS    14,125,447
    1250 STATE ST, SPRINGFIELD, MA, 01133-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET    4,396,067
                                                         S C AUTH HELD     LIAB     4,264,716
                                                         LFE  VA   A&H     CAPTL        6,008
                                                                           SRPLS      125,343
---------------------------------------------------------------------------------------------------
MONTGOMERY WARD INS CO                              CO CODE: 14821210  TTL SC BUS           ...
    200 N MARTINGALE RD, SCHAUMBURG, IL, 60194-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      182,655
                                                         S C AUTH HELD     LIAB        67,728
                                                         A&H  PTY  CAS     CAPTL        3,000
                                                         MAR               SRPLS      111,927
---------------------------------------------------------------------------------------------------
MONTGOMERY WARD LIFE INS CO                         CO CODE: 14671108  TTL SC BUS       310,878
    200 N MARTINGALE RD, SCHAUMBURG, IL, 60194-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      287,089
                                                         S C AUTH HELD     LIAB       196,653
                                                         LFE  A&H          CAPTL        1,520
                                                                           SRPLS       88,916
---------------------------------------------------------------------------------------------------
MONUMENTAL GENERAL CASUALTY COMPANY                 CO CODE: 21870601  TTL SC BUS           ...
    1111 NORTH CHARLES STREET, BALTIMORE, MD, 21201-0000
    CMNT: LICENSED 6/16/87.                              TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET        5,365
                                                         S C AUTH HELD     LIAB         1,918
                                                         A&H  PTY  CAS     CAPTL        1,500
                                                         MAR               SRPLS        1,947
---------------------------------------------------------------------------------------------------
MONUMENTAL GENERAL INS CO                           CO CODE: 21650402  TTL SC BUS     3,351,714
    1111 NORTH CHARLES ST, BALTIMORE, MD, 21201-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      156,415
                                                         S C AUTH HELD     LIAB       127,476
                                                         LFE  A&H          CAPTL        2,500
                                                                           SRPLS       26,439
---------------------------------------------------------------------------------------------------
MONUMENTAL LIFE INS CO                              CO CODE: 21690905  TTL SC BUS       917,955
    CHARLES AND CHASE STS, BALTIMORE, MD, 21202-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      678,683
                                                         S C AUTH HELD     LIAB       605,034
                                                         LFE  A&H          CAPTL       14,015
                                                                           SRPLS       59,634
---------------------------------------------------------------------------------------------------
MONY LIFE INS CO OF AMERICA                         CO CODE: 03731111  TTL SC BUS       421,041
    1740 BROADWAY, NEW YORK, NY, 10019-0000
    CMNT: ADDED VARIABLE ANNUITY EFFECTIVE 7/21/87.      TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET      646,567
                                                         S C AUTH HELD     LIAB       602,894
                                                         LFE  VA   A&H     CAPTL        2,500
                                                                           SRPLS       41,173
---------------------------------------------------------------------------------------------------
MONY PENSION INS CORP                               CO CODE: 08820906  TTL SC BUS           ...
    1740 BROADWAY (MD 17-23), NEW YORK, NY, 10019-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK           ASSET       12,493
                                                         S C AUTH HELD     LIAB         2,609
                                                         LFE  A&H          CAPTL        2,000
                                                                           SRPLS        7,884

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MORTGAGE GUARANTY INSURANCE CORPORATION        CO CODE: 50790403  TTL SC BUS    2,226,953
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET    472,686
                                                        S C AUTH HELD     LIAB     225,153
                                                        CAS               CAPTL      4,412
                                                                          SRPLS    243,121
------------------------------------------------------------------------------------------
MOTOR CLUB OF AMERICA INS CO                   CO CODE: 31570802  TTL SC BUS       60,489
   484 CENTRAL AVE, NEWARK, NJ, 07107-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET     85,931
                                                        S C AUTH HELD     LIAB      57,310
                                                        A&H  CAS  STY     CAPTL      2,426
                                                                          SRPLS     26,195
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MOTOR VEHICLE CASUALTY CO                      CO CODE: 14740902  TTL SC BUS          ...
   20 WASHINGTON PL, PROVIDENCE, RI, 02901-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      6,072
                                                        S C AUTH HELD     LIAB           2
                                                        PTY  CAS  MAR     CAPTL      2,400
                                                                          SRPLS      3,670
------------------------------------------------------------------------------------------
MOTORS INS CORP                                CO CODE: 33400403  TTL SC BUS    2,421,633
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET  2,453,450
                                                        S C AUTH HELD     LIAB   1,890,393
                                                        PTY  CAS  STY     CAPTL      2,500
                                                        MAR               SRPLS    560,557
------------------------------------------------------------------------------------------
MT. AIRY INSURANCE COMPANY                     CO CODE: 15650401  TTL SC BUS      880,984
   211 MT. AIRY ROAD, BASKING RIDGE, NJ, 07920-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET      9,811
                                                        S C AUTH HELD     LIAB         674
                                                        PTY  CAS  STY     CAPTL      2,350
                                                        MAR               SRPLS      6,787
------------------------------------------------------------------------------------------
MUNICH AMERICAN REINSURANCE CO                 CO CODE: 33781207  TTL SC BUS          ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET    701,488
                                                        S C AUTH HELD     LIAB     506,104
                                                        PTY  CAS  STY     CAPTL     78,000
                                                        MAR               SRPLS    117,384
------------------------------------------------------------------------------------------
MUNICH REINSURANCE CO (US BRANCH)              CO CODE: 33781208  TTL SC BUS          ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK           ASSET    898,803
                                                        S C AUTH HELD     LIAB     656,568
                                                        PTY  CAS  STY     CAPTL        ...
                                                        MAR               SRPLS    242,235
------------------------------------------------------------------------------------------
MUNICIPAL BOND INVESTORS ASSURANCE CORPORATION CO CODE: 33730503  TTL SC BUS    1,041,300
   445 HAMILTON AVENUE, WHITE PLAINS, NY, 10601-0000
   CMNT: EFFEC. 12/31/86, NAME CHANGED FROM NATIONAL    TYPE COMPANY     FINANCIAL CONDITION
         BONDING AND ACCIDENT INSURANCE COMPANY.          STOCK           ASSET  1,035,661
                                                        S C AUTH HELD     LIAB     674,325
                                                        A&H  CAS  STY     CAPTL      2,500
                                                                          SRPLS    358,836
------------------------------------------------------------------------------------------
MUTUAL BENEFIT LIFE INS CO                     CO CODE: 31080436  TTL SC BUS   10,973,658
   520 BROAD ST, NEWARK, NJ, 07101-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL          ASSET 10,095,980
                                                        S C AUTH HELD     LIAB   9,722,242
                                                        LFE  VA   A&H     CAPTL        ...
                                                                          SRPLS    373,738
------------------------------------------------------------------------------------------
MUTUAL LIFE INS CO OF NEW YORK                 CO CODE: 33080437  TTL SC BUS    7,398,048
   1740 BROADWAY AT 55TH ST, NEW YORK, NY, 10019-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL          ASSET 13,976,387
                                                        S C AUTH HELD     LIAB  13,460,942
                                                        LFE  VA   A&H     CAPTL        ...
                                                                          SRPLS    515,445
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MUTUAL OF AMERICA LIFE INS CO                         CO CODE: 33830105   TTL SC BUS       488,345
   666 FIFTH AVE, NEW YORK, NY, 10103-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET    4,167,460
                                                              S C AUTH HELD     LIAB     3,997,504
                                                              LFE  VA   A&H     CAPTL          ...
                                                                                SRPLS      169,956
--------------------------------------------------------------------------------------------------
MUTUAL OF OMAHA INS CO                                CO CODE: 28270901   TTL SC BUS    16,814,462
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET    1,998,224
                                                              S C AUTH HELD     LIAB     1,539,375
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS      458,849
--------------------------------------------------------------------------------------------------
MUTUAL PROTECTIVE INS CO                              CO CODE: 28831207   TTL SC BUS       178,130
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET       53,339
                                                              S C AUTH HELD     LIAB        24,533
                                                              A&H               CAPTL          ...
                                                                                SRPLS       28,806
--------------------------------------------------------------------------------------------------
MUTUAL SECURITY LIFE INS CO                           CO CODE: 15570501   TTL SC BUS       252,829
   3000 E COLISEUM BLVD, FORT WAYNE, IN, 46805-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      618,871
                                                              S C AUTH HELD     LIAB       608,398
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS       10,473
--------------------------------------------------------------------------------------------------
MUTUAL SERVICE CASUALTY INS CO                        CO CODE: 24801204   TTL SC BUS           636
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      180,230
                                                              S C AUTH HELD     LIAB       125,753
                                                              PTY  CAS          CAPTL          ...
                                                                                SRPLS       54,477
--------------------------------------------------------------------------------------------------
MUTUAL SERVICE LIFE INS CO                            CO CODE: 24801203   TTL SC BUS         1,529
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      477,571
                                                              S C AUTH HELD     LIAB       448,557
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS       29,014
--------------------------------------------------------------------------------------------------
MUTUAL TRUST LIFE INS CO                              CO CODE: 14821204   TTL SC BUS        25,070
   1200 JORIE BLVD, OAK BROOK, IL, 60522-9000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      400,948
                                                              S C AUTH HELD     LIAB       361,394
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS       39,554
--------------------------------------------------------------------------------------------------
NATIONAL AFFILIATED INVESTORS LIFE INSURANCE CO.      CO CODE: 19871206   TTL SC BUS           ...
   POST OFFICE BOX 12190, ALEXANDRIA, LA, 71315-0000
   CMNT: LICENSED 12/15/87.                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET        7,166
                                                              S C AUTH HELD     LIAB         4,573
                                                              LFE  A&H          CAPTL        1,100
                                                                                SRPLS        1,493
--------------------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO                              CO CODE: 28731108   TTL SC BUS        20,241
   P O BOX 241205, OMAHA, NE, 68124-1200
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       22,425
                                                              S C AUTH HELD     LIAB        13,262
                                                              PTY  CAS  MAR     CAPTL        2,400
                                                                                SRPLS        6,763
--------------------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO OF NEW YORK                  CO CODE: 33381001   TTL SC BUS           ...
   POST OFFICE BOX 5810, LONG BEACH, CA, 90805-0755
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      214,359
                                                              S C AUTH HELD     LIAB        15,456
                                                              A&H  PTY  CAS     CAPTL        2,400
                                                              STY  MAR          SRPLS      196,503
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NATIONAL AMERICAN LIFE INS CO OF PENNSYLVANIA       CO CODE: 39541103  TTL SC BUS       132,256
   POST OFFICE BOX 55020, FRESNO, CA, 93747-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       88,054
                                                            S C AUTH HELD    LIAB        80,917
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        5,637
-----------------------------------------------------------------------------------------------
NATIONAL ATTORNEYS' TITLE INS CO                    CO CODE: 33600601  TTL SC BUS         2,613
   111 CHURCH STREET, WHITE PLAINS, NY, 10601-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        6,494
                                                            S C AUTH HELD    LIAB         4,320
                                                            TLE              CAPTL          ...
                                                                             SRPLS        2,174
-----------------------------------------------------------------------------------------------
NATIONAL BENEFIT LIFE INS CO                        CO CODE: 33690101  TTL SC BUS       572,332
   TWO PARK AVE, NEW YORK, NY, 10016-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,618,449
                                                            S C AUTH HELD    LIAB     1,560,920
                                                            LFE  VA   A&H    CAPTL        1,802
                                                                             SRPLS       55,727
-----------------------------------------------------------------------------------------------
NATIONAL CASUALTY CO                                CO CODE: 23200502  TTL SC BUS       169,843
   ONE CITY CEN./515 N. SIXTH ST., ST LOUIS, MO, 63101-1877
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      134,320
                                                            S C AUTH HELD    LIAB       106,624
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            MAR              SRPLS       25,196
-----------------------------------------------------------------------------------------------
NATIONAL CHIROPRACTIC MUTUAL INS CO                 CO CODE: 16801202  TTL SC BUS        54,276
   POST OFFICE BOX 9118, DES MOINES, IA, 50306-9111
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       58,955
                                                            S C AUTH HELD    LIAB        47,570
                                                            CAS              CAPTL          ...
                                                                             SRPLS       11,385
-----------------------------------------------------------------------------------------------
NATIONAL CONTINENTAL INSURANCE COMPANY              CO CODE: 33811104  TTL SC BUS     1,431,817
   PROGR.CORP., 6300 WILSON MILLS, MAYFIELD VILLAGE, OH, 44143-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       66,022
                                                            S C AUTH HELD    LIAB        46,061
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       17,461
-----------------------------------------------------------------------------------------------
NATIONAL FIDELITY LIFE INS CO                       CO CODE: 26670805  TTL SC BUS       752,794
   P O BOX 2986, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      386,722
                                                            S C AUTH HELD    LIAB       353,249
                                                            LFE  A&H         CAPTL        3,125
                                                                             SRPLS       30,348
-----------------------------------------------------------------------------------------------
NATIONAL FIRE INS CO OF HARTFORD                    CO CODE: 07080438  TTL SC BUS       686,925
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,014,901
                                                            S C AUTH HELD    LIAB       814,387
                                                            A&H  PTY  CAS    CAPTL        5,000
                                                            STY  MAR         SRPLS      195,514
-----------------------------------------------------------------------------------------------
NATIONAL FOUNDATION LIFE INS CO                     CO CODE: 08831212  TTL SC BUS     1,255,024
   777 MAIN ST CONTINENTAL PLAZA, FORT WORTH, TX, 76102-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       55,859
                                                            S C AUTH HELD    LIAB        46,598
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        8,061
-----------------------------------------------------------------------------------------------
NATIONAL FRATERNAL SOCIETY OF THE DEAF              CO CODE: 14220701  TTL SC BUS         1,130
   1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL, 60056-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              FRATERNAL      ASSET        9,338
                                                            S C AUTH HELD    LIAB         8,303
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS        1,035
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NATIONAL GENERAL INS CO                            CO CODE: 26700703  TTL SC BUS    1,262,458
   POST OFFICE BOX 63166, ST LOUIS, MO, 63166-6933
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     114,415
                                                           S C AUTH HELD      LIAB       87,472
                                                           PTY  CAS  MAR      CAPTL       3,000
                                                                              SRPLS      23,943
-------------------------------------------------------------------------------------------
NATIONAL GRANGE MUTUAL INS CO                      CO CODE: 30500403  TTL SC BUS    2,985,551
   55 WEST ST, KEENE, NH, 03431-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET     218,492
                                                           S C AUTH HELD      LIAB      153,419
                                                           PTY  CAS  STY      CAPTL         ...
                                                           MAR                SRPLS      65,073
-------------------------------------------------------------------------------------------
NATIONAL GROUP LIFE INSURANCE COMPANY              CO CODE: 14871203  TTL SC BUS          534
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT: LICENSED 12/09/87.                                TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      12,545
                                                           S C AUTH HELD      LIAB        7,626
                                                           LFE  A&H           CAPTL       1,250
                                                                              SRPLS       3,669
-------------------------------------------------------------------------------------------
NATIONAL HEALTH INS CO                             CO CODE: 44820401  TTL SC BUS      668,424
   POST OFFICE BOX 619999, DFW AIRPORT, TX, 75261-9999
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      28,343
                                                           S C AUTH HELD      LIAB       14,732
                                                           LFE  A&H           CAPTL       2,000
                                                                              SRPLS      11,611
-------------------------------------------------------------------------------------------
NATIONAL HERITAGE INS CO                           CO CODE: 44830205  TTL SC BUS          ...
   7171 FOREST LN, DALLAS, TX, 75230-0000
   CMNT: EFFECTIVE 10/15/87, THIS COMPANY VOLUNTARILY      TYPE COMPANY     FINANCIAL CONDITION
         WITHDREW ITS CERTIFICATE OF AUTHORITY FROM THIS     STOCK            ASSET         ...
         STATE.                                            S C AUTH HELD      LIAB          ...
                                                           A&H                CAPTL         ...
                                                                              SRPLS         ...
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NATIONAL HERITAGE LIFE INSURANCE COMPANY           CO CODE: 08830112  TTL SC BUS      306,134
   1101 N LAKE DESTINY, STE 200, MAITLAND, FL, 32751-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      10,471
                                                           S C AUTH HELD      LIAB        7,873
                                                           LFE  VA   A&H      CAPTL       1,000
                                                                              SRPLS       1,598
-------------------------------------------------------------------------------------------
NATIONAL HOME LIFE ASSURANCE CO                    CO CODE: 26550601  TTL SC BUS    5,046,569
   , VALLEY FORGE, PA, 19493-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET   3,117,567
                                                           S C AUTH HELD      LIAB    2,931,840
                                                           LFE  VA   A&H      CAPTL       2,530
                                                                              SRPLS     183,197
-------------------------------------------------------------------------------------------
NATIONAL INDEMNITY CO                              CO CODE: 28500201  TTL SC BUS    1,651,410
   3024 HARNEY ST, OMAHA, NE, 68131-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET   2,460,279
                                                           S C AUTH HELD      LIAB    1,044,776
                                                           PTY  CAS  STY      CAPTL       5,500
                                                           MAR                SRPLS   1,410,003
-------------------------------------------------------------------------------------------
NATIONAL INS UNDERWRITERS                          CO CODE: 26570901  TTL SC BUS       52,376
   P.O. BOX 10099, ST. LOUIS, MO, 63145-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             RECIPROCAL       ASSET       9,019
                                                           S C AUTH HELD      LIAB        6,597
                                                           PTY  CAS           CAPTL         ...
                                                                              SRPLS       2,422
-------------------------------------------------------------------------------------------
NATIONAL LIABILITY AND FIRE INS. CO.               CO CODE: 14821003  TTL SC BUS          ...
   3024 HARNEY STREET, OMAHA, NE, 68131-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     115,309
                                                           S C AUTH HELD      LIAB        9,054
                                                           PTY  CAS           CAPTL       2,416
                                                                              SRPLS     103,839
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NATIONAL LIFE INS CO                                CO CODE: 46490201  TTL SC BUS     2,845,408
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    3,590,887
                                                            S C AUTH HELD    LIAB     3,441,460
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      149,427
-----------------------------------------------------------------------------------------------
NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE CO  CO CODE: 44871207  TTL SC BUS           ...
   2711 CEDAR SPRINGS, DALLAS, TX, 75201-0000
   CMNT: LICENSED 12/15/87.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        4,257
                                                            S C AUTH HELD    LIAB         1,267
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        1,790
-----------------------------------------------------------------------------------------------
NATIONAL OLD LINE INS CO                            CO CODE: 04820104  TTL SC BUS       541,140
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      350,771
                                                            S C AUTH HELD    LIAB       225,535
                                                            LFE  A&H         CAPTL        4,401
                                                                             SRPLS      120,835
-----------------------------------------------------------------------------------------------
NATIONAL PENSION LIFE INS CO                        CO CODE: 46821010  TTL SC BUS           ...
   666 FIFTH AVENUE 11TH FLOOR, NEW YORK, NY, 10103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        9,516
                                                            S C AUTH HELD    LIAB         2,393
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        4,623
-----------------------------------------------------------------------------------------------
NATIONAL PROPERTY OWNERS INS CO                     CO CODE: 43750105  TTL SC BUS             5
   NATIONAL LIFE CENTER, NASHVILLE, TN, 37250-0000
   CMNT: ADDED CASUALTY AND MARINE AUTHORITY EFFECTIVE      TYPE COMPANY    FINANCIAL CONDITION
          10/12/87.                                           STOCK          ASSET        9,690
          ADDED SURETY AUTHORITY EFFECTIVE SEPTEMBER 1,     S C AUTH HELD    LIAB         2,462
          1987.                                             PTY  CAS  STY    CAPTL        1,250
                                                            MAR              SRPLS        5,978
-----------------------------------------------------------------------------------------------
NATIONAL REINSURANCE CORP                           CO CODE: 08770806  TTL SC BUS           ...
   P O BOX 10167, STAMFORD, CT, 06904-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      810,934
                                                            S C AUTH HELD    LIAB       647,024
                                                            CAS              CAPTL        5,000
                                                                             SRPLS      158,910
-----------------------------------------------------------------------------------------------
NATIONAL RESERVE LIFE INS CO                        CO CODE: 42791102  TTL SC BUS        15,636
   P O BOX 139, KANSAS CITY, MO, 64141-0000
   CMNT: EFFECTIVE 08/14/87 THIS COMPANY ADDED ACCIDENT     TYPE COMPANY    FINANCIAL CONDITION
          AND HEALTH AUTHORITY.                               STOCK          ASSET        5,306
          EFFECTIVE 12/31/87, KANSAS CITY LIFE INSURANCE    S C AUTH HELD    LIAB           306
          COMPANY ASSUMED ALL BUSINESS OF THIS COMPANY.     LFE  A&H         CAPTL        1,762
                                                                             SRPLS        3,238
-----------------------------------------------------------------------------------------------
NATIONAL SAVINGS LIFE INS CO                        CO CODE: 43710701  TTL SC BUS       116,466
   P O BOX 1338, MURFREESBORO, TN, 37130-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       82,102
                                                            S C AUTH HELD    LIAB        74,433
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS        6,169
-----------------------------------------------------------------------------------------------
NATIONAL STATES INS CO                              CO CODE: 26780501  TTL SC BUS       124,315
   P O BOX 27321, ST LOUIS, MO, 63141-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       43,767
                                                            S C AUTH HELD    LIAB        26,322
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       15,445
-----------------------------------------------------------------------------------------------
NATIONAL SURETY CORP                                CO CODE: 14721203  TTL SC BUS     7,910,191
   200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      541,569
                                                            S C AUTH HELD    LIAB       457,020
                                                            A&H  PTY  CAS    CAPTL        2,515
                                                            STY  MAR         SRPLS       82,034
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NATIONAL TRAVELERS LIFE CO                      CO CODE: 16620804  TTL SC BUS          47,320
    820 KEOSAUQUA WAY, DES MOINES, IA, 50308-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL           ASSET      243,700
                                                       S C AUTH HELD      LIAB       219,095
                                                       LFE                CAPTL          ...
                                                                          SRPLS       24,605
--------------------------------------------------------------------------------------------------
NATIONAL UNION FIRE INS CO OF PITTSBURGH PA     CO CODE: 39170202  TTL SC BUS      28,665,353
    70 PINE ST, NEW YORK, NY, 10270-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK            ASSET    4,118,978
                                                       S C AUTH HELD      LIAB     3,482,403
                                                       A&H  PTY  CAS      CAPTL        4,479
                                                       STY  MAR           SRPLS      632,096
--------------------------------------------------------------------------------------------------
NATIONAL WESTERN LIFE INS CO                    CO CODE: 06751209  TTL SC BUS       1,763,307
    850 E ANDERSON LN, AUSTIN, TX, 78776-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK            ASSET    1,027,475
                                                       S C AUTH HELD      LIAB       993,501
                                                       LFE  A&H           CAPTL        3,478
                                                                          SRPLS       30,496
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NATIONWIDE GENERAL INS CO                       CO CODE: 36581003  TTL SC BUS             ...
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK            ASSET       38,565
                                                       S C AUTH HELD      LIAB        31,825
                                                       PTY  CAS           CAPTL        2,500
                                                                          SRPLS        4,240
--------------------------------------------------------------------------------------------------
NATIONWIDE LIFE INS CO                          CO CODE: 36431201  TTL SC BUS       6,274,341
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT: EFFECTIVE 7/13/87, THIS COMPANY ASSUMED ALL OF   TYPE COMPANY      FINANCIAL CONDITION
          THE ACCIDENT AND HEALTH BUSINESS OF THE NATION-    STOCK            ASSET    7,298,978
          WIDE MUTUAL INSURANCE COMPANY.                   S C AUTH HELD      LIAB     6,939,904
                                                       LFE  VA   A&H      CAPTL        3,815
                                                                          SRPLS      355,259
--------------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL FIRE INS CO                   CO CODE: 36431202  TTL SC BUS      21,418,377
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL           ASSET    1,241,497
                                                       S C AUTH HELD      LIAB       948,024
                                                       A&H  PTY  CAS      CAPTL          ...
                                                       STY  MAR           SRPLS      293,473
--------------------------------------------------------------------------------------------------
NATIONWIDE MUTUAL INS CO                        CO CODE: 36431203  TTL SC BUS      88,266,105
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT: EFFECTIVE 7/13/87, NATIONWIDE LIFE INS. CO.      TYPE COMPANY      FINANCIAL CONDITION
          ASSUMED ALL ACCIDENT AND HEALTH BUSINESS OF        MUTUAL           ASSET    7,667,780
          THIS COMPANY.                                    S C AUTH HELD      LIAB     5,680,997
                                                       A&H  PTY  CAS      CAPTL          ...
                                                       STY  MAR           SRPLS    1,986,783
--------------------------------------------------------------------------------------------------
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 36841002  TTL SC BUS      70,882
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT: ADDED SURETY AUTHORITY EFFECTIVE 3/4/87.         TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK            ASSET       40,066
                                                       S C AUTH HELD      LIAB        31,907
                                                       PTY  CAS  STY      CAPTL        2,400
                                                       MAR                SRPLS        5,759
--------------------------------------------------------------------------------------------------
NATIONWIDE VARIABLE LIFE INS CO                 CO CODE: 36830903  TTL SC BUS             ...
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK            ASSET        9,011
                                                       S C AUTH HELD      LIAB         2,640
                                                       LFE  VA            CAPTL          ...
                                                                          SRPLS        6,371
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NETHERLANDS INSURANCE COMPANY,THE               CO CODE: 30831202  TTL SC BUS          85,645
    62 MAPLE AVE, KEENE, NH, 03431-0000
    CMNT:                                              TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK            ASSET       43,738
                                                       S C AUTH HELD      LIAB        31,748
                                                       A&H  PTY  CAS      CAPTL        2,500
                                                       STY  MAR           SRPLS        9,490
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NEW CENTURY LIFE INS CO                             CO CODE: 05821107  TTL SC BUS           ...
   POST OFFICE BOX 24357, NASHVILE, TN, 37202-4355
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      129,575
                                                            S C AUTH HELD    LIAB        67,396
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       60,179
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NEW ENGLAND GENERAL LIFE INS CO                     CO CODE: 08800101  TTL SC BUS        39,260
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      121,899
                                                            S C AUTH HELD    LIAB       101,691
                                                            LFE  A&H         CAPTL        3,600
                                                                             SRPLS       16,608
-----------------------------------------------------------------------------------------------
NEW ENGLAND INSURANCE COMPANY                       CO CODE: 22830101  TTL SC BUS        81,991
   60 BATTERYMARCH ST, BOSTON, MA, 02110-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      177,564
                                                            S C AUTH HELD    LIAB       133,283
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS       41,281
-----------------------------------------------------------------------------------------------
NEW ENGLAND MUTUAL LIFE INS CO                      CO CODE: 22080439  TTL SC BUS     8,060,097
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   14,204,307
                                                            S C AUTH HELD    LIAB    13,683,891
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      520,416
-----------------------------------------------------------------------------------------------
NEW ENGLAND PENSION AND ANNUITY CO                  CO CODE: 08810805  TTL SC BUS           ...
   8 NEW ENGLAND EXECUTIVE PARK, BURLINGTON, MA, 01803-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,161
                                                            S C AUTH HELD    LIAB           131
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        5,030
-----------------------------------------------------------------------------------------------
NEW ENGLAND VARIABLE LIFE INS CO                    CO CODE: 08810804  TTL SC BUS       716,760
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       49,685
                                                            S C AUTH HELD    LIAB        40,397
                                                            LFE  VA   A&H    CAPTL        2,500
                                                                             SRPLS        6,788
-----------------------------------------------------------------------------------------------
NEW HAMPSHIRE INDEMNITY CO INC                      CO CODE: 30791103  TTL SC BUS            75
   BOX 960, MANCHESTER, NH, 03107-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,070
                                                            S C AUTH HELD    LIAB           ...
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS        4,570
-----------------------------------------------------------------------------------------------
NEW HAMPSHIRE INS CO                                CO CODE: 30080440  TTL SC BUS     1,193,395
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,745,395
                                                            S C AUTH HELD    LIAB     1,383,255
                                                            A&H  PTY  CAS    CAPTL        5,326
                                                            STY  MAR         SRPLS      356,814
-----------------------------------------------------------------------------------------------
NEW JERSEY LIFE INS CO                              CO CODE: 31691006  TTL SC BUS       116,734
   PARK 80 PLAZA W, SADDLE BROOK, NJ, 07662-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      175,549
                                                            S C AUTH HELD    LIAB       166,298
                                                            LFE              CAPTL        1,200
                                                                             SRPLS        8,051
-----------------------------------------------------------------------------------------------
NEW YORK CENTRAL MUTUAL FIRE INS CO                 CO CODE: 33451001  TTL SC BUS     1,225,871
   65 EAST STREET, EDMESTON, NY, 13335-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      109,994
                                                            S C AUTH HELD    LIAB        74,417
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS       35,577
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NEW YORK LIFE AND HEALTH INS CO                    CO CODE: 08830902  TTL SC BUS           ...
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       12,468
                                                           S C AUTH HELD    LIAB           278
                                                           LFE  A&H         CAPTL        2,000
                                                                            SRPLS       10,190
----------------------------------------------------------------------------------------------
NEW YORK LIFE INS AND ANNUITY CORP                 CO CODE: 08810809  TTL SC BUS    16,883,864
   372 PARK AVE S, NEW YORK, NY, 10010-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    7,123,090
                                                           S C AUTH HELD    LIAB     6,981,098
                                                           LFE  VA   A&H    CAPTL        2,500
                                                                            SRPLS      139,492
----------------------------------------------------------------------------------------------
NEW YORK LIFE INS CO                               CO CODE: 33080441  TTL SC BUS    36,553,967
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET   31,843,651
                                                           S C AUTH HELD    LIAB    29,989,545
                                                           LFE  VA   A&H    CAPTL          ...
                                                                            SRPLS    1,854,106
----------------------------------------------------------------------------------------------
NEW YORK MARINE AND GENERAL INSURANCE COMPANY      CO CODE: 33860501  TTL SC BUS           ...
   100 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      193,557
                                                           S C AUTH HELD    LIAB       125,734
                                                           MAR              CAPTL        8,691
                                                                            SRPLS       59,132
----------------------------------------------------------------------------------------------
NEW YORK UNDERWRITERS INS CO                       CO CODE: 33251101  TTL SC BUS       306,117
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      450,354
                                                           S C AUTH HELD    LIAB       354,455
                                                           A&H  PTY  CAS    CAPTL        3,000
                                                           STY  MAR         SRPLS       92,899
----------------------------------------------------------------------------------------------
NEW ZEALAND REINSURANCE COMPANY OF AMERICA, THE    CO CODE: 05860604  TTL SC BUS           ...
   26 MAIN STREET, CN 926, CHATHAM, NJ, 07928-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       59,632
                                                           S C AUTH HELD    LIAB        35,497
                                                           PTY  CAS  MAR    CAPTL        3,500
                                                                            SRPLS       20,635
----------------------------------------------------------------------------------------------
NEWARK INS CO                                      CO CODE: 31120802  TTL SC BUS         5,333
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      257,511
                                                           S C AUTH HELD    LIAB       206,305
                                                           A&H  PTY  CAS    CAPTL        2,500
                                                           STY  MAR         SRPLS       48,706
----------------------------------------------------------------------------------------------
NIAGARA FIRE INS CO                                CO CODE: 08771206  TTL SC BUS       699,430
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      111,504
                                                           S C AUTH HELD    LIAB        90,339
                                                           A&H  PTY  CAS    CAPTL       10,000
                                                           STY  MAR         SRPLS       11,165
----------------------------------------------------------------------------------------------
NICHIDO FIRE AND MARINE INS CO LTD US BRANCH       CO CODE: 33771002  TTL SC BUS           ...
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       32,997
                                                           S C AUTH HELD    LIAB        21,134
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           STY  MAR         SRPLS       11,863
----------------------------------------------------------------------------------------------
NIPPON FIRE & MARINE INS CO, LTD US BR, THE        CO CODE: 33831006  TTL SC BUS           ...
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       32,888
                                                           S C AUTH HELD    LIAB        20,259
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           STY  MAR         SRPLS       12,629
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NN INVESTORS LIFE INSURANCE CO INC                CO CODE: 16770702  TTL SC BUS    2,544,396
   P O BOX 1447, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     519,061
                                                          S C AUTH HELD      LIAB      462,907
                                                          LFE  A&H           CAPTL       2,660
                                                                             SRPLS      53,494
---------------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR LIFE AND HEALTH INS         CO CODE: 14150501  TTL SC BUS    3,573,717
   P O BOX 466, CHICAGO, IL, 60690-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     979,591
                                                          S C AUTH HELD      LIAB      873,134
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS     104,457
---------------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR PROPERTY AND CASUALTY INS   CO CODE: 33380601  TTL SC BUS          ...
   ONE GREENWICH PL.,P.O.BOX 2568, GREENWICH, CT, 06836-2566
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     460,578
                                                          S C AUTH HELD      LIAB      297,345
                                                          PTY  CAS  MAR      CAPTL       4,000
                                                                             SRPLS     159,233
---------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE AND CASUALTY CO               CO CODE: 24800904  TTL SC BUS    1,715,133
   1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     793,902
                                                          S C AUTH HELD      LIAB      728,431
                                                          LFE  VA   A&H      CAPTL      20,000
                                                                             SRPLS      45,471
---------------------------------------------------------------------------------------------
NORTH AMERICAN LIFE ASSURANCE CO                  CO CODE: 54770903  TTL SC BUS      607,750
   695 ATLANTIC AVENUE, 4TH FLOOR, BOSTON, MA, 02111-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     372,022
                                                          S C AUTH HELD      LIAB      364,582
                                                          LFE  VA   A&H      CAPTL       1,000
                                                                             SRPLS       6,440
---------------------------------------------------------------------------------------------
NORTH AMERICAN LUMBER INSURANCE COMPANY           CO CODE: 22841102  TTL SC BUS       14,334
   POST OFFICE BOX 835, FRAMINGHAM, MA, 01701-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      15,204
                                                          S C AUTH HELD      LIAB        6,896
                                                          PTY  CAS  STY      CAPTL       3,995
                                                          MAR                SRPLS       4,313
---------------------------------------------------------------------------------------------
NORTH AMERICAN REINSURANCE CORP                   CO CODE: 33611002  TTL SC BUS          ...
   237 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     854,017
                                                          S C AUTH HELD      LIAB      639,299
                                                          A&H  PTY  CAS      CAPTL       6,000
                                                          STY  MAR  TLE      SRPLS     208,718
---------------------------------------------------------------------------------------------
NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY    CO CODE: 08801009  TTL SC BUS          ...
   695 ATLANTIC AVENUE, 4TH FLOOR, BOSTON, MA, 02111-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     106,391
                                                          S C AUTH HELD      LIAB       96,501
                                                          LFE  VA   A&H      CAPTL       1,518
                                                                             SRPLS       8,372
---------------------------------------------------------------------------------------------
NORTH AMERICAN SPECIALTY INSURANCE COMPANY        CO CODE: 30740903  TTL SC BUS       20,521
   4807 ROCKSIDE RD SUITE 500, CLEVELAND, OH, 44131-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      16,279
                                                          S C AUTH HELD      LIAB        3,427
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS      10,352
---------------------------------------------------------------------------------------------
NORTH CAROLINA MUTUAL LIFE INS CO                 CO CODE: 34080443  TTL SC BUS    3,412,117
   MUTUAL PLAZA, DURHAM, NC, 27701-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     216,357
                                                          S C AUTH HELD      LIAB      197,927
                                                          LFE  A&H           CAPTL         ...
                                                                             SRPLS      18,430
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NORTH CENTRAL LIFE INS CO                               CO CODE: 24770201  TTL SC BUS        1,099
   P O BOX 64139, ST PAUL, MN, 55164-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     232,323
                                                              S C AUTH HELD    LIAB      220,862
                                                              LFE  A&H         CAPTL       2,500
                                                                               SRPLS       8,961
--------------------------------------------------------------------------------------------------
NORTH RIVER INS CO                                      CO CODE: 31720906  TTL SC BUS    1,415,470
   CN 1994, MORRISTOWN, NJ, 07960-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET   1,409,050
                                                              S C AUTH HELD    LIAB    1,233,956
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS     172,594
--------------------------------------------------------------------------------------------------
NORTH STAR REINSURANCE CORPORATION                      CO CODE: 08831211  TTL SC BUS      119,504
   300 INTERPACE PARKWAY, M.C.C.I, PARSIPPANY, NJ, 07054-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     422,392
                                                              S C AUTH HELD    LIAB      337,733
                                                              PTY  CAS  STY    CAPTL       3,000
                                                              MAR              SRPLS      81,659
--------------------------------------------------------------------------------------------------
NORTHBROOK INDEMNITY CO                                 CO CODE: 14800407  TTL SC BUS       11,607
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET      14,289
                                                              S C AUTH HELD    LIAB        3,410
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS       8,379
--------------------------------------------------------------------------------------------------
NORTHBROOK LIFE INS CO                                  CO CODE: 14800701  TTL SC BUS    4,457,915
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT: ADDED VARIABLE CONTRACTS EFFECTIVE 12/22/87.         TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     435,707
                                                              S C AUTH HELD    LIAB      405,838
                                                              LFE  VA   A&H    CAPTL       2,500
                                                                               SRPLS      27,369
--------------------------------------------------------------------------------------------------
NORTHBROOK NATIONAL INS CO                              CO CODE: 14800408  TTL SC BUS      368,228
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET      16,282
                                                              S C AUTH HELD    LIAB        5,560
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS       8,222
--------------------------------------------------------------------------------------------------
NORTHBROOK PROPERTY AND CASUALTY INS CO                 CO CODE: 14350401  TTL SC BUS    1,084,562
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     140,082
                                                              S C AUTH HELD    LIAB       27,238
                                                              A&H  PTY  CAS    CAPTL       3,000
                                                              STY  MAR         SRPLS     109,844
--------------------------------------------------------------------------------------------------
NORTHEAST INVESTORS TITLE INSURANCE COMPANY             CO CODE: 41731102  TTL SC BUS          ...
   137 EAST ROSEMARY STREET, CHAPEL HILL, NC, 27514-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET       1,260
                                                              S C AUTH HELD    LIAB          210
                                                              TLE              CAPTL         501
                                                                               SRPLS         549
--------------------------------------------------------------------------------------------------
NORTHERN ASSURANCE CO OF AMERICA                        CO CODE: 46801007  TTL SC BUS       13,588
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET     454,947
                                                              S C AUTH HELD    LIAB      331,579
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS     120,868
--------------------------------------------------------------------------------------------------
NORTHERN INS CO OF NEW YORK                             CO CODE: 33230501  TTL SC BUS    3,011,198
   P O BOX 91, BALTIMORE, MD, 21203-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK          ASSET      43,154
                                                              S C AUTH HELD    LIAB          748
                                                              A&H  PTY  CAS    CAPTL       9,763
                                                              STY  MAR         SRPLS      32,643
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NORTHERN LIFE INS CO                                CO CODE: 48790201  TTL SC BUS       102,536
   P O BOX 12530, SEATTLE, WA, 98111-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,197,056
                                                            S C AUTH HELD    LIAB     1,135,633
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       59,923
-----------------------------------------------------------------------------------------------
NORTHLAND CASUALTY CO                               CO CODE: 05591101  TTL SC BUS           ...
   625 HAMM BLD 6TH FLOOR, ST PAUL, MN, 55102-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       22,518
                                                            S C AUTH HELD    LIAB        13,776
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS        6,242
-----------------------------------------------------------------------------------------------
NORTHLAND INS CO                                    CO CODE: 24690202  TTL SC BUS           ...
   HAMM BLDG, ST PAUL, MN, 55102-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      165,003
                                                            S C AUTH HELD    LIAB       108,242
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS       54,261
-----------------------------------------------------------------------------------------------
NORTHWESTERN MUTUAL LIFE INS CO                     CO CODE: 50520701  TTL SC BUS    20,551,891
   720 E WISCONSIN AVE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   22,602,895
                                                            S C AUTH HELD    LIAB    21,559,656
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS    1,043,239
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL CASUALTY CO                   CO CODE: 50741102  TTL SC BUS         6,099
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      266,143
                                                            S C AUTH HELD    LIAB       203,481
                                                            PTY  CAS  STY    CAPTL        2,350
                                                            MAR              SRPLS       60,312
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL INS CO                        CO CODE: 50140601  TTL SC BUS        61,957
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      178,067
                                                            S C AUTH HELD    LIAB       144,500
                                                            A&H  PTY  CAS    CAPTL        9,010
                                                            STY  MAR         SRPLS       24,557
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL LIFE INS CO                   CO CODE: 24670806  TTL SC BUS     3,631,887
   BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    4,715,509
                                                            S C AUTH HELD    LIAB     4,427,213
                                                            LFE  VA   A&H    CAPTL       13,975
                                                                             SRPLS      274,321
-----------------------------------------------------------------------------------------------
NORTHWESTERN SECURITY LIFE INSURANCE COMPANY        CO CODE: 34850703  TTL SC BUS     7,201,174
   ONE BENEFICIAL DRIVE, WILKESBORO, NC, 28697-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       26,973
                                                            S C AUTH HELD    LIAB        23,909
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        1,864
-----------------------------------------------------------------------------------------------
NWNL REINSURANCE COMPANY                            CO CODE: 24860402  TTL SC BUS           ...
   POST OFFICE BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 3/27/87.        TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      200,182
                                                            S C AUTH HELD    LIAB       153,756
                                                            A&H  PTY  CAS    CAPTL        4,167
                                                            MAR              SRPLS       42,259
-----------------------------------------------------------------------------------------------
OCCIDENTAL FIRE AND CASUALTY CO OF NC               CO CODE: 34650403  TTL SC BUS       127,914
   P O BOX 10800, RALEIGH, NC, 27605-0800
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      110,955
                                                            S C AUTH HELD    LIAB        94,124
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       14,331
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OCCIDENTAL LIFE INS CO OF NC                         CO CODE: 34530501  TTL SC BUS      812,977
   1001 WADE AVE, RALEIGH, NC, 27605-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     176,755
                                                           S C AUTH HELD     LIAB      155,799
                                                           LFE  A&H          CAPTL       2,500
                                                                             SRPLS      18,456
-------------------------------------------------------------------------------------------------
OHIO CASUALTY INS CO                                 CO CODE: 36301002  TTL SC BUS    4,863,748
   136 N THIRD ST, HAMILTON, OH, 45025-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   1,304,611
                                                           S C AUTH HELD     LIAB      862,210
                                                           A&H  PTY  CAS     CAPTL       2,951
                                                           STY  MAR          SRPLS     439,450
-------------------------------------------------------------------------------------------------
OHIO FARMERS INS CO                                  CO CODE: 36680904  TTL SC BUS           6-
   , WESTFIELD CENTER, OH, 44251-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET     485,411
                                                           S C AUTH HELD     LIAB      289,954
                                                           PTY  CAS  STY     CAPTL         ...
                                                                             SRPLS     195,457
-------------------------------------------------------------------------------------------------
OHIO LIFE INS CO                                     CO CODE: 36700903  TTL SC BUS      116,923
   136 N THIRD ST, HAMILTON, OH, 45012-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     184,364
                                                           S C AUTH HELD     LIAB      157,977
                                                           LFE  A&H          CAPTL       1,100
                                                                             SRPLS      25,287
-------------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE ASSUR CORP                        CO CODE: 36791203  TTL SC BUS      175,079
   P O BOX 237, CINCINNATI, OH, 45201-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     161,742
                                                           S C AUTH HELD     LIAB      133,312
                                                           LFE  VA   A&H     CAPTL       7,500
                                                                             SRPLS      20,930
-------------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE INS CO                            CO CODE: 36770902  TTL SC BUS      109,233
   P O BOX 237, CINCINNATI, OH, 45201-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET   1,581,980
                                                           S C AUTH HELD     LIAB    1,492,090
                                                           LFE  VA   A&H     CAPTL         ...
                                                                             SRPLS      89,890
-------------------------------------------------------------------------------------------------
OHIO SECURITY INS CO                                 CO CODE: 36700904  TTL SC BUS          ...
   136 N THIRD ST, HAMILTON, OH, 45012-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      35,804
                                                           S C AUTH HELD     LIAB       19,040
                                                           PTY  CAS          CAPTL       1,400
                                                                             SRPLS      15,364
-------------------------------------------------------------------------------------------------
OHIO STATE LIFE INS CO, THE                          CO CODE: 36801005  TTL SC BUS    3,762,928
   P O BOX 910, COLUMBUS, OH, 43216-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     507,119
                                                           S C AUTH HELD     LIAB      410,893
                                                           LFE  A&H          CAPTL       1,998
                                                                             SRPLS      94,228
-------------------------------------------------------------------------------------------------
OLD AMERICAN INS CO                                  CO CODE: 26770602  TTL SC BUS       84,079
   4900 OAK ST, KANSAS CITY, MO, 64141-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     164,728
                                                           S C AUTH HELD     LIAB      132,215
                                                           LFE  A&H          CAPTL       4,000
                                                                             SRPLS      28,513
-------------------------------------------------------------------------------------------------
OLD CHARLESTON INS CO LTD                            CO CODE: 41630601  TTL SC BUS    7,200,555
   P O BOX 1266, CHARLESTON, SC, 29402-0000
   CMNT:
                                                           TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       5,767
                                                           S C AUTH HELD     LIAB        3,130
                                                           PTY  CAS  MAR     CAPTL       1,025
                                                                             SRPLS       1,612
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OLD LINE LIFE INS CO OF AMERICA                     CO CODE: 50671109  TTL SC BUS     1,113,652
   707 N 11TH ST, MILWAUKEE, WI, 53233-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      582,866
                                                            S C AUTH HELD    LIAB       455,731
                                                            LFE  A&H         CAPTL        1,728
                                                                             SRPLS      125,407
-----------------------------------------------------------------------------------------------
OLD REPUBLIC INS CO                                 CO CODE: 39441201  TTL SC BUS     7,269,749
   P O BOX 789, GREENSBURG, PA, 15601-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,060,543
                                                            S C AUTH HELD    LIAB       836,948
                                                            A&H  PTY  CAS    CAPTL        2,430
                                                            STY  MAR         SRPLS      221,165
-----------------------------------------------------------------------------------------------
OLD REPUBLIC LIFE INS CO                            CO CODE: 14401001  TTL SC BUS       484,845
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      180,367
                                                            S C AUTH HELD    LIAB       150,518
                                                            LFE  A&H         CAPTL        1,828
                                                                             SRPLS       28,021
-----------------------------------------------------------------------------------------------
OLD SPARTAN LIFE INS. CO., INC.                     CO CODE: 41840202  TTL SC BUS     1,039,291
   P.O. DRAWER 811, SPARTANBURG, SC, 29304-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,275
                                                            S C AUTH HELD    LIAB         2,364
                                                            LFE  A&H         CAPTL          800
                                                                             SRPLS        4,111
-----------------------------------------------------------------------------------------------
OMAHA FINANCIAL LIFE INS CO                         CO CODE: 24691104  TTL SC BUS       405,229
   P O BOX 35820, MINNEAPOLIS, MN, 55435-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       50,889
                                                            S C AUTH HELD    LIAB        29,794
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       19,595
-----------------------------------------------------------------------------------------------
OMAHA INDEMNITY CO                                  CO CODE: 50681108  TTL SC BUS        25,973
   3201 FARNAM ST, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      170,668
                                                            S C AUTH HELD    LIAB       164,462
                                                            A&H  PTY  CAS    CAPTL        2,250
                                                            STY  MAR         SRPLS        3,956
-----------------------------------------------------------------------------------------------
OMAHA PROPERTY AND CASUALTY INS CO                  CO CODE: 08820109  TTL SC BUS     2,228,679
   3102 FARNAM ST, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       56,975
                                                            S C AUTH HELD    LIAB        41,608
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS       12,867
-----------------------------------------------------------------------------------------------
OMEGA INSURANCE COMPANY                             CO CODE: 10870308  TTL SC BUS         4,310
   POST OFFICE BOX 41605, JACKSONVILLE, FL, 32203-0000
   CMNT: LICENSED 3/13/87.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        5,955
                                                            S C AUTH HELD    LIAB         2,527
                                                            PTY              CAPTL          893
                                                                             SRPLS        2,535
-----------------------------------------------------------------------------------------------
OMNI INSURANCE COMPANY                              CO CODE: 11870310  TTL SC BUS           ...
   1000 PARKWOOD CIRCLE, STE.1000, ATLANTA, GA, 30339-0000
   CMNT: LICENSED 3/23/87.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       13,116
                                                            S C AUTH HELD    LIAB         4,884
                                                            PTY  CAS  MAR    CAPTL        2,000
                                                                             SRPLS        6,232
-----------------------------------------------------------------------------------------------
ORANGE STATE LIFE AND HEALTH INS CO                 CO CODE: 10821208  TTL SC BUS        14,339
   2400 WEST BAY DR, LARGO, FL, 33540-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       20,908
                                                            S C AUTH HELD    LIAB        13,070
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        5,338
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ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA     CO CODE: 36090402  TTL SC BUS          29,630
   632 N PARK ST, COLUMBUS, OH, 43215-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           FRATERNAL       ASSET        30,263
                                                         S C AUTH HELD     LIAB          7,252
                                                         A&H               CAPTL           ...
                                                                           SRPLS        23,011
--------------------------------------------------------------------------------------------------
ORION LIFE INSURANCE CO                             CO CODE: 08830111  TTL SC BUS             ...
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET         2,625
                                                         S C AUTH HELD     LIAB             19
                                                         LFE  A&H          CAPTL         1,000
                                                                           SRPLS         1,606
--------------------------------------------------------------------------------------------------
OWNERS INSURANCE CO                                 CO CODE: 36840104  TTL SC BUS         313,243
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET        27,030
                                                         S C AUTH HELD     LIAB         17,314
                                                         PTY  CAS  STY     CAPTL         2,000
                                                         MAR               SRPLS         7,716
--------------------------------------------------------------------------------------------------
PACIFIC COMPENSATION INSURANCE COMPANY              CO CODE: 05871201  TTL SC BUS             ...
   950 ELM AVENUE, SAN BRUNO, CA, 94066-0000
   CMNT: LICENSED 12/03/87.                              TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET        93,361
                                                         S C AUTH HELD     LIAB         68,099
                                                         CAS               CAPTL         1,200
                                                                           SRPLS        24,062
--------------------------------------------------------------------------------------------------
PACIFIC EMPLOYERS INS CO                            CO CODE: 05440403  TTL SC BUS      12,507,591
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET       417,151
                                                         S C AUTH HELD     LIAB        302,825
                                                         A&H  PTY  CAS     CAPTL         2,357
                                                         STY  MAR          SRPLS       111,969
--------------------------------------------------------------------------------------------------
PACIFIC FIDELITY LIFE INS CO                        CO CODE: 05620806  TTL SC BUS         178,464
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET       825,131
                                                         S C AUTH HELD     LIAB        801,094
                                                         LFE  VA   A&H     CAPTL         1,500
                                                                           SRPLS        22,537
--------------------------------------------------------------------------------------------------
PACIFIC INDEMNITY CO                                CO CODE: 05510402  TTL SC BUS         282,097
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET       969,443
                                                         S C AUTH HELD     LIAB        764,953
                                                         A&H  PTY  CAS     CAPTL         5,535
                                                         STY  MAR          SRPLS       198,955
--------------------------------------------------------------------------------------------------
PACIFIC MARINE INSURANCE COMPANY                    CO CODE: 48840905  TTL SC BUS             ...
   P O BOX C-19139, SEATTLE, WA, 98109-0000
   CMNT: EFFECTIVE 6/18/87, THE CERTIFICATE OF AUTHORITY TYPE COMPANY      FINANCIAL CONDITION
         OF THIS COMPANY WAS SUSPENDED BY ORDER OF THE     STOCK           ASSET           ...
         CHIEF INSURANCE COMMISSIONER.                   S C AUTH HELD     LIAB            ...
                                                         PTY  CAS  STY     CAPTL           ...
                                                         MAR               SRPLS           ...
--------------------------------------------------------------------------------------------------
PACIFIC MUTUAL LIFE INS CO                          CO CODE: 05080444  TTL SC BUS       2,083,109
   700 NEWPORT CENTER DR, NEWPORT BEACH, CA, 92660-0000
   CMNT: ADDED VARIABLE CONTRACTS EFFECTIVE 12/21/87.    TYPE COMPANY      FINANCIAL CONDITION
         EFFECTIVE AUGUST 1, 1987, PACIFIC MUTUAL LIFE     MUTUAL          ASSET     6,981,386
         INSURANCE COMPANY AGREED TO ASSUME THE GROUP    S C AUTH HELD     LIAB      6,770,547
         INSURANCE POLICIES ISSUED BY THE LIFE INSURANCE LFE  VA   A&H     CAPTL           ...
         COMPANY OF VIRGINIA.                                              SRPLS       210,839
--------------------------------------------------------------------------------------------------
PACIFIC STANDARD LIFE INS CO                        CO CODE: 03710502  TTL SC BUS          93,569
   P O BOX 1796, SACRAMENTO, CA, 95808-0000
   CMNT:                                                 TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK           ASSET       307,387
                                                         S C AUTH HELD     LIAB        262,595
                                                         LFE  A&H          CAPTL         1,200
                                                                           SRPLS        43,592
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PAN-AMERICAN ASSURANCE CO                        CO CODE: 19820205  TTL SC BUS       712,369
   P O BOX 53372, NEW ORLEANS, LA, 70153-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      147,825
                                                          S C AUTH HELD   LIAB       124,383
                                                          LFE  A&H        CAPTL        1,500
                                                                          SRPLS       21,942
-------------------------------------------------------------------------------------------
PAN-AMERICAN LIFE INS CO                         CO CODE: 19300401  TTL SC BUS     1,474,760
   P O BOX 60219, NEW ORLEANS, LA, 70160-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET    1,437,215
                                                          S C AUTH HELD   LIAB     1,348,582
                                                          LFE  A&H        CAPTL          500
                                                                          SRPLS       88,133
-------------------------------------------------------------------------------------------
PATIENT'S CHOICE, INC.                           CO CODE: 41860106  TTL SC BUS           ...
   175 DUNBAR STREET, SPARTANBURG, SC, 29301-0000
   CMNT: BY ORDER DATED 12/01/87, THE CHIEF INSURANCE     TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER HAS BEEN APPOINTED LIQUIDATOR OF     HMO            ASSET          ...
         PATIENT'S CHOICE, INC. WHICH WAS DECLARED        S C AUTH HELD   LIAB           ...
         INSOLVENT BY JUDGE R. K. ANDERSON, JR. 12/1/87.  A&H             CAPTL          ...
                                                                          SRPLS          ...
-------------------------------------------------------------------------------------------
PAUL REVERE LIFE INS CO                          CO CODE: 22301101  TTL SC BUS     2,788,072
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    1,358,732
                                                          S C AUTH HELD   LIAB     1,229,850
                                                          LFE  A&H        CAPTL        9,800
                                                                          SRPLS      119,082
-------------------------------------------------------------------------------------------
PAUL REVERE PROTECTIVE LIFE INS CO               CO CODE: 08780803  TTL SC BUS       104,053
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      219,668
                                                          S C AUTH HELD   LIAB       197,866
                                                          LFE  A&H        CAPTL        2,000
                                                                          SRPLS       19,802
-------------------------------------------------------------------------------------------
PAUL REVERE VARIABLE ANNUITY INS CO              CO CODE: 22690103  TTL SC BUS         1,118
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      753,456
                                                          S C AUTH HELD   LIAB       711,947
                                                          LFE  VA   A&H   CAPTL        2,500
                                                                          SRPLS       39,009
-------------------------------------------------------------------------------------------
PAXTON NATIONAL INS CO                           CO CODE: 39811003  TTL SC BUS       379,381
   P O BOX 6160, HARRISBURG, PA, 17112-0000
   CMNT: EFFEC. 1/2/87, THIS COMPANY'S CERTIFICATE OF     TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY TO TRANSACT BUSINESS IN SOUTH           STOCK          ASSET        9,188
         CAROLINA WAS RESTORED.                           S C AUTH HELD   LIAB         5,640
                                                          PTY  CAS  MAR   CAPTL        1,645
                                                                          SRPLS        1,903
-------------------------------------------------------------------------------------------
PEERLESS INS CO                                  CO CODE: 30390101  TTL SC BUS       154,918
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      318,776
                                                          S C AUTH HELD   LIAB       233,719
                                                          A&H  PTY  CAS   CAPTL        8,849
                                                          STY  MAR        SRPLS       76,208
-------------------------------------------------------------------------------------------
PENINSULA INS CO, THE                            CO CODE: 21810106  TTL SC BUS       402,340
   P O BOX 108, SALISBURY, MD, 21801-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       15,394
                                                          S C AUTH HELD   LIAB        11,701
                                                          PTY  CAS  MAR   CAPTL        1,052
                                                                          SRPLS        2,641
-------------------------------------------------------------------------------------------
PENINSULAR LIFE INS CO                           CO CODE: 10640903  TTL SC BUS        67,657
   P O BOX 2667, JACKSONVILLE, FL, 32231-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       89,214
                                                          S C AUTH HELD   LIAB        79,321
                                                          LFE  A&H        CAPTL        3,626
                                                                          SRPLS        6,267
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PENN CASUALTY INSURANCE COMPANY              CO CODE: 08870904  TTL SC BUS           ...
   3130 WILSHIRE BLVD., SANTA MONICA, CA, 90406-0000
   CMNT: LICENSED 09/25/87.                          TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET      23,298
                                                     S C AUTH HELD   LIAB       11,430
                                                     A&H  PTY  CAS   CAPTL       3,000
                                                     MAR             SRPLS       8,868
--------------------------------------------------------------------------------------------------
PENN DIVERSIFIED INS AND ANNUITY CO          CO CODE: 26811102  TTL SC BUS           890
   510 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET     383,061
                                                     S C AUTH HELD   LIAB      373,779
                                                     LFE  VA         CAPTL       2,000
                                                                     SRPLS       7,282
--------------------------------------------------------------------------------------------------
PENN INSURANCE AND ANNUITY CO, THE           CO CODE: 08811103  TTL SC BUS     1,115,056
   510 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET     461,474
                                                     S C AUTH HELD   LIAB      447,243
                                                     LFE  A&H        CAPTL       2,000
                                                                     SRPLS      12,231
--------------------------------------------------------------------------------------------------
PENN MUTUAL FIRE INS CO                      CO CODE: 39480803  TTL SC BUS        19,060
   15 E GAY ST, WEST CHESTER, PA, 19380-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       MUTUAL        ASSET      20,147
                                                     S C AUTH HELD   LIAB       14,395
                                                     PTY  CAS        CAPTL         ...
                                                                     SRPLS       5,752
--------------------------------------------------------------------------------------------------
PENN MUTUAL LIFE INS CO                      CO CODE: 39080445  TTL SC BUS     2,061,114
   530 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE  TYPE COMPANY    FINANCIAL CONDITION
         6/1/87.                                         MUTUAL        ASSET   4,099,485
         EFFEC. 12/1/86, BENEFIT TRUST LIFE INS. CO.   S C AUTH HELD   LIAB    3,928,975
         ASSUMED A BLOCK OF IN-FORCE POLICIES FROM THIS LFE  VA  A&H   CAPTL         ...
         COMPANY.                                                      SRPLS     170,510
--------------------------------------------------------------------------------------------------
PENNSYLVANIA GENERAL INS CO                  CO CODE: 39570101  TTL SC BUS     2,919,552
   436 WALNUT ST, PHILADELPHIA, PA, 19105-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET     387,730
                                                     S C AUTH HELD   LIAB      189,581
                                                     PTY  CAS  MAR   CAPTL       2,400
                                                                     SRPLS     195,749
--------------------------------------------------------------------------------------------------
PENNSYLVANIA LIFE INS CO                     CO CODE: 39600301  TTL SC BUS     1,735,269
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET     396,803
                                                     S C AUTH HELD   LIAB      313,736
                                                     LFE  A&H        CAPTL       1,516
                                                                     SRPLS      81,551
--------------------------------------------------------------------------------------------------
PENNSYLVANIA LUMBERMENS MUTUAL INS CO        CO CODE: 39110801  TTL SC BUS     1,785,684
   CURTIS CENTER,INDPCE.SQUARE W., PHILADELPHIA, PA, 19106-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       MUTUAL        ASSET      93,478
                                                     S C AUTH HELD   LIAB       56,182
                                                     PTY  CAS  MAR   CAPTL         ...
                                                                     SRPLS      37,296
--------------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS INDEMNITY COMPANY CO CODE: 39840402  TTL SC BUS           701-
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET     333,964
                                                     S C AUTH HELD   LIAB      279,624
                                                     PTY  CAS  STY   CAPTL       2,250
                                                     MAR             SRPLS      52,090
--------------------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS' ASS'N INS CO     CO CODE: 39760706  TTL SC BUS     1,163,580
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK         ASSET   1,039,808
                                                     S C AUTH HELD   LIAB      861,285
                                                     PTY  CAS  STY   CAPTL       3,093
                                                     MAR             SRPLS     175,430
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PENNSYLVANIA MILLERS MUTUAL INS CO              CO CODE: 39380801  TTL SC BUS      881,206
   15 PUBLIC SQ, WILKES-BARRE, PA, 18773-0011
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET       72,000
                                                          S C AUTH HELD     LIAB        39,762
                                                          PTY  CAS  STY     CAPTL          ...
                                                          MAR               SRPLS       32,238
------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL LIFE INS CO               CO CODE: 39670807  TTL SC BUS       78,500
   P O BOX 3899, HARRISBURG, PA, 17105-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       94,178
                                                          S C AUTH HELD     LIAB        89,870
                                                          LFE  A&H          CAPTL        1,216
                                                                            SRPLS        3,092
------------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO    CO CODE: 39451002  TTL SC BUS   13,453,155
   1900 DERRY ST, HARRISBURG, PA, 17105-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET      544,081
                                                          S C AUTH HELD     LIAB       450,789
                                                          A&H  PTY  CAS     CAPTL          ...
                                                          STY  MAR          SRPLS       93,292
------------------------------------------------------------------------------------------
PENSION LIFE INS CO OF AMERICA                  CO CODE: 31830110  TTL SC BUS        3,835
   ONE VALLEY FORGE PLAZA, VALLEY FORGE, PA, 19487-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       14,971
                                                          S C AUTH HELD     LIAB         8,545
                                                          LFE  A&H          CAPTL        1,500
                                                                            SRPLS        4,926
------------------------------------------------------------------------------------------
PEOPLES FIRE INS CO                             CO CODE: 41580406  TTL SC BUS         123-
   908 4TH AVENUE, CONWAY, SC, 29526-0000
   CMNT: DELETED ACCIDENT AND HEALTH AND PROPERTY         TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 11/25/87. EFFECTIVE 7/20/87    STOCK           ASSET          621
         THE ENTIRE OUTSTANDING COMMON STOCK OF THIS CO.  S C AUTH HELD     LIAB             7
         WAS SOLD AND TRANSFERRED BY PEOPLES LIFE INS CO  CAS               CAPTL          300
         TO PEOPLES MANAGEMENT, INC.                                        SRPLS          314
------------------------------------------------------------------------------------------
PEOPLES LIFE INS CO OF SC                       CO CODE: 41370202  TTL SC BUS    2,559,635
   PO BOX 2668, GREENVILLE, SC, 29602-0000
   CMNT: EFFECTIVE 7/20/87, THE ENTIRE OUTSTANDING        TYPE COMPANY    FINANCIAL CONDITION
         COMMON STOCK OF PEOPLES FIRE INS. CO. WAS SOLD     STOCK           ASSET        2,094
         AND TRANSFERRED BY THIS COMPANY TO PEOPLES       S C AUTH HELD     LIAB         1,251
         MANAGEMENT, INC.                                 LFE  A&H          CAPTL          300
                                                                            SRPLS          543
------------------------------------------------------------------------------------------
PEOPLES SECURITY LIFE INSURANCE COMPANY         CO CODE: 34520801  TTL SC BUS   15,073,507
   P O BOX 61, DURHAM, NC, 27702-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    1,663,852
                                                          S C AUTH HELD     LIAB     1,525,252
                                                          LFE  A&H          CAPTL        4,463
                                                                            SRPLS      134,137
------------------------------------------------------------------------------------------
PETROLEUM CASUALTY CO                           CO CODE: 44691007  TTL SC BUS      107,754
   P O BOX 3342, HOUSTON, TX, 77001-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       42,784
                                                          S C AUTH HELD     LIAB        34,550
                                                          PTY  CAS  MAR     CAPTL        1,250
                                                                            SRPLS        6,984
------------------------------------------------------------------------------------------
PHF LIFE INS CO                                 CO CODE: 23770901  TTL SC BUS      110,196
   78 W MICHIGAN AVE, BATTLE CREEK, MI, 49016-0000
   CMNT: EFFECTIVE JUNE 30, 1987, THIS COMPANY REDOMES-   TYPE COMPANY    FINANCIAL CONDITION
         TICATED FROM THE STATE OF MICHIGAN TO THE          STOCK           ASSET      197,224
         STATE OF FLORIDA.                                S C AUTH HELD     LIAB       177,497
                                                          LFE  A&H          CAPTL        2,500
                                                                            SRPLS       17,227
------------------------------------------------------------------------------------------
PHF LIFE INSURANCE COMPANY                      CO CODE: 10770901  TTL SC BUS          ...
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET          ...
                                                          S C AUTH HELD     LIAB           ...
                                                          LFE  A&H          CAPTL          ...
                                                                            SRPLS          ...
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PHICO INSURANCE COMPANY                          CO CODE: 39810803  TTL SC BUS          ...
   POST OFFICE BOX 85, MECHANICSBURG, PA, 17055-0088
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET     441,759
                                                   S C AUTH HELD       LIAB      377,314
                                                   PTY  CAS  MAR       CAPTL       3,000
                                                                       SRPLS      61,445
------------------------------------------------------------------------------------------------
PHILADELPHIA AMERICAN LIFE INS CO                CO CODE: 39780201  TTL SC BUS      108,162
   POST OFFICE BOX 2465, HOUSTON, TX, 77252-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET     152,745
                                                   S C AUTH HELD       LIAB      129,527
                                                   LFE  A&H            CAPTL       3,000
                                                                       SRPLS      20,218
------------------------------------------------------------------------------------------------
PHILADELPHIA LIFE INS CO                         CO CODE: 39821109  TTL SC BUS    1,018,980
   POST OFFICE BOX 2699, DALLAS, TX, 75221-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET   1,146,421
                                                   S C AUTH HELD       LIAB    1,029,730
                                                   LFE  A&H            CAPTL       3,000
                                                                       SRPLS     113,691
------------------------------------------------------------------------------------------------
PHOENIX AMERICAN LIFE INS CO                     CO CODE: 08771007  TTL SC BUS      218,797
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET     126,073
                                                   S C AUTH HELD       LIAB      120,914
                                                   LFE  A&H            CAPTL       1,500
                                                                       SRPLS       3,659
------------------------------------------------------------------------------------------------
PHOENIX ASSURANCE CO OF NY                       CO CODE: 30771210  TTL SC BUS        5,647
   1270 AVE. OF AMERICAS,STE.2920, NEW YORK, NY, 10020-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET     117,454
                                                   S C AUTH HELD       LIAB       45,401
                                                   A&H  PTY  CAS       CAPTL       5,000
                                                   STY  MAR            SRPLS      67,053
------------------------------------------------------------------------------------------------
PHOENIX GENERAL INS CO                           CO CODE: 07820901  TTL SC BUS          ...
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET      24,538
                                                   S C AUTH HELD       LIAB        4,437
                                                   PTY                 CAPTL       2,500
                                                                       SRPLS      17,601
------------------------------------------------------------------------------------------------
PHOENIX INS CO                                   CO CODE: 07080447  TTL SC BUS    1,025,458
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET   1,903,632
                                                   S C AUTH HELD       LIAB    1,381,218
                                                   A&H  PTY  CAS       CAPTL      10,000
                                                   STY  MAR            SRPLS     512,414
------------------------------------------------------------------------------------------------
PHOENIX MUTUAL LIFE INS CO                       CO CODE: 07760903  TTL SC BUS    2,907,843
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE
            2/3/87.
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     MUTUAL            ASSET   5,200,524
                                                   S C AUTH HELD       LIAB    4,972,960
                                                   LFE  VA    A&H      CAPTL         ...
                                                                       SRPLS     227,564
------------------------------------------------------------------------------------------------
PHYSICIANS HEALTH PLAN OF SOUTH CAROLINA         CO CODE: 41850301  TTL SC BUS          ...
   4700 FOREST DRIVE, SUITE 104, COLUMBIA, SC, 29206-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     HMO               ASSET       3,693
                                                   S C AUTH HELD       LIAB        2,488
                                                   A&H                 CAPTL         ...
                                                                       SRPLS       1,205
------------------------------------------------------------------------------------------------
PHYSICIANS LIFE INS CO                           CO CODE: 28701104  TTL SC BUS      633,927
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:
                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                     STOCK             ASSET      79,829
                                                   S C AUTH HELD       LIAB       66,013
                                                   LFE  A&H            CAPTL       1,500
                                                                       SRPLS      12,316
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PHYSICIANS MUTUAL INS CO                               CO CODE: 28651202  TTL SC BUS    7,154,283
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  MUTUAL           ASSET      369,657
                                                                S C AUTH HELD      LIAB       232,313
                                                                A&H                CAPTL          ...
                                                                                   SRPLS      137,344
-----------------------------------------------------------------------------------------------------
PIEDMONT AMERICAN LIFE INS. CO.                        CO CODE: 08741101  TTL SC BUS       10,303
   P.O. BOX 11107, WINSTON-SALEM, NC, 27116-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/83.          TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET        6,977
                                                                S C AUTH HELD      LIAB         6,676
                                                                LFE  A&H           CAPTL        1,200
                                                                                   SRPLS          899-
-----------------------------------------------------------------------------------------------------
PIEDMONT INS CO                                        CO CODE: 41520201  TTL SC BUS      975,971
   P O DRAWER 979, MARION, SC, 29571-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET        2,568
                                                                S C AUTH HELD      LIAB         2,071
                                                                LFE  A&H           CAPTL          100
                                                                                   SRPLS          397
-----------------------------------------------------------------------------------------------------
PIERCE NATIONAL LIFE INS CO                            CO CODE: 05810405  TTL SC BUS        6,584
   P O BOX 2282 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET      167,529
                                                                S C AUTH HELD      LIAB       151,951
                                                                LFE  A&H           CAPTL        2,000
                                                                                   SRPLS       13,578
-----------------------------------------------------------------------------------------------------
PILGRIM HEALTH AND LIFE INS CO                         CO CODE: 11300501  TTL SC BUS    1,052,505
   P O BOX 1897, AUGUSTA, GA, 30903-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       16,457
                                                                S C AUTH HELD      LIAB        15,598
                                                                LFE  A&H           CAPTL          200
                                                                                   SRPLS          659
-----------------------------------------------------------------------------------------------------
PIONEER AMERICAN INS CO                                CO CODE: 44590506  TTL SC BUS       29,651
   P O BOX 240, WACO, TX, 76703-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       14,193
                                                                S C AUTH HELD      LIAB         7,737
                                                                LFE  A&H           CAPTL        2,500
                                                                                   SRPLS        3,956
-----------------------------------------------------------------------------------------------------
PIONEER GENERAL INS CO                                 CO CODE: 41460401  TTL SC BUS          ...
   2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET        1,449
                                                                S C AUTH HELD      LIAB           460
                                                                CAS  STY           CAPTL          500
                                                                                   SRPLS          489
-----------------------------------------------------------------------------------------------------
PIONEER LIFE INS CO OF ILL                             CO CODE: 14771103  TTL SC BUS    1,165,407
   127 NORTH WYMAN ST, ROCKFORD, IL, 61101-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET      169,403
                                                                S C AUTH HELD      LIAB       147,274
                                                                LFE  A&H           CAPTL        2,541
                                                                                   SRPLS       19,588
-----------------------------------------------------------------------------------------------------
PIONEER SECURITY LIFE INS CO                           CO CODE: 44810202  TTL SC BUS        7,372
   POST OFFICE BOX 2550, WACO, TX, 76702-2555
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       16,472
                                                                S C AUTH HELD      LIAB        10,713
                                                                LFE  A&H           CAPTL        2,500
                                                                                   SRPLS        3,259
-----------------------------------------------------------------------------------------------------
PLANET INS CO                                          CO CODE: 50631202  TTL SC BUS    2,986,441
   4 PENN CENTER PLAZA,,PHILADELPHIA, PA, 19103-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET       49,643
                                                                S C AUTH HELD      LIAB        41,992
                                                                A&H  PTY  CAS      CAPTL        2,350
                                                                STY  MAR           SRPLS        5,301
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PLATEAU INSURANCE COMPANY                    CO CODE: 43870602  TTL SC BUS          ...
    402 ROCKWOOD STREET, CROSSVILLE, TN, 38555-0000
    CMNT: LICENSED 6/26/87.                         TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET      10,068
                                                    S C AUTH HELD    LIAB        6,356
                                                    LFE  A&H         CAPTL       1,200
                                                                     SRPLS       2,512
-------------------------------------------------------------------------------------------
PMI INS CO                                   CO CODE: 05810401  TTL SC BUS          458
    601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
    CMNT: DELETED SURETY AUTHORITY EFFECTIVE 6/15/87.   TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET      22,850
                                                    S C AUTH HELD    LIAB        5,440
                                                    A&H  PTY  CAS    CAPTL       2,350
                                                    MAR              SRPLS      15,060
-------------------------------------------------------------------------------------------
PMI MORTGAGE INS CO                          CO CODE: 03741201  TTL SC BUS      104,915
    601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
    CMNT:                                           TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET     440,733
                                                    S C AUTH HELD    LIAB      215,185
                                                    CAS              CAPTL       2,048
                                                                     SRPLS     223,500
-------------------------------------------------------------------------------------------
PRAIRIE STATES LIFE INS CO                   CO CODE: 42780502  TTL SC BUS       37,929
    P O DRAWER 2730, RAPID CITY, SD, 57709-0000
    CMNT:                                           TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET      86,598
                                                    S C AUTH HELD    LIAB       75,549
                                                    LFE  A&H         CAPTL       2,500
                                                                     SRPLS       8,549
-------------------------------------------------------------------------------------------
PRE-PAID LEGAL CASUALTY, INC.                CO CODE: 37871102  TTL SC BUS          ...
    POST OFFICE BOX 145, ADA, OK, 74820-0000
    CMNT: LICENSED 11/13/87.                        TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET      10,326
                                                    S C AUTH HELD    LIAB        3,948
                                                    CAS              CAPTL       1,000
                                                                     SRPLS       5,378
-------------------------------------------------------------------------------------------
PREFERRED MUTUAL INS CO                      CO CODE: 33451101  TTL SC BUS    1,882,979
    ONE PREFERRED WAY, NEW BERLIN, NY, 13411-0000
    CMNT:                                           TYPE COMPANY     FINANCIAL CONDITION
                                                      MUTUAL         ASSET      84,623
                                                    S C AUTH HELD    LIAB       61,754
                                                    PTY  CAS  MAR    CAPTL       1,300
                                                                     SRPLS      21,569
-------------------------------------------------------------------------------------------
PREFERRED RISK LIFE INSURANCE COMPANY        CO CODE: 06841101  TTL SC BUS       24,167
    1111 ASHWORTH ROAD, WEST DES MOINES, IA, 50265-0000
    CMNT:                                           TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK          ASSET     121,839
                                                    S C AUTH HELD    LIAB       81,765
                                                    LFE  A&H         CAPTL       1,823
                                                                     SRPLS      38,251
-------------------------------------------------------------------------------------------
PREFERRED RISK MUTUAL INS CO                 CO CODE: 16790401  TTL SC BUS    1,202,310
    1111 ASHWORTH RD, W DES MOINES, IA, 50265-0000
    CMNT:                                           TYPE COMPANY     FINANCIAL CONDITION
                                                      MUTUAL         ASSET     221,622
                                                    S C AUTH HELD    LIAB      131,047
                                                    A&H  PTY  CAS    CAPTL         ...
                                                    STY  MAR         SRPLS      90,575
-------------------------------------------------------------------------------------------
PREMIER ALLIANCE INSURANCE COMPANY           CO CODE: 05821005  TTL SC BUS          ...
    ONE WESTBROOK CORP.CEN.,ST.700, WESTCHESTER, IL, 60153-0000
    CMNT: EFFECTIVE 3/17/87, NAME CHANGED FROM NATIONAL  TYPE COMPANY     FINANCIAL CONDITION
          EXCESS INSURANCE COMPANY.                   STOCK          ASSET       9,238
                                                    S C AUTH HELD    LIAB        4,256
                                                    PTY  CAS  STY    CAPTL       2,350
                                                    MAR              SRPLS       2,632
-------------------------------------------------------------------------------------------
PRESBYTERIAN MINISTERS FUND                  CO CODE: 39671204  TTL SC BUS      660,980
    1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
    CMNT:                                           TYPE COMPANY     FINANCIAL CONDITION
                                                      MUTUAL         ASSET     352,806
                                                    S C AUTH HELD    LIAB      317,283
                                                    LFE              CAPTL         ...
                                                                     SRPLS      35,523
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PRESBYTERIAN MINISTERS' FUND LIFE INS AND ANN CO     CO CODE: 39830502  TTL SC BUS          ...
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       75,084
                                                            S C AUTH HELD    LIAB        70,361
                                                            LFE              CAPTL        1,100
                                                                             SRPLS        3,623
-------------------------------------------------------------------------------------------------
PRESIDENTIAL LIFE INSURANCE COMPANY                  CO CODE: 33861102  TTL SC BUS        5,439
   69 LYDECKER STREET, NYACK, NY, 10960-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,438,717
                                                            S C AUTH HELD    LIAB     1,380,498
                                                            LFE  VA          CAPTL        2,005
                                                                             SRPLS       56,214
-------------------------------------------------------------------------------------------------
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY              CO CODE: 16560701  TTL SC BUS   59,885,305
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   19,027,714
                                                            S C AUTH HELD    LIAB    18,387,497
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      640,217
-------------------------------------------------------------------------------------------------
PRINCIPAL NATIONAL LIFE INSURANCE COMPANY            CO CODE: 08820601  TTL SC BUS       76,297
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      401,566
                                                            S C AUTH HELD    LIAB       379,302
                                                            LFE              CAPTL        2,100
                                                                             SRPLS       20,164
-------------------------------------------------------------------------------------------------
PROFESSIONAL INS CORP                                CO CODE: 10491104  TTL SC BUS      924,887
   P O BOX 1410, JACKSONVILLE, FL, 32231-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       40,652
                                                            S C AUTH HELD    LIAB        29,165
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       10,287
-------------------------------------------------------------------------------------------------
PROGRESSIVE AMERICAN LIFE INS CO                     CO CODE: 36830601  TTL SC BUS          ...
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       41,244
                                                            S C AUTH HELD    LIAB        22,549
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       16,695
-------------------------------------------------------------------------------------------------
PROGRESSIVE CASUALTY INS CO                          CO CODE: 36711102  TTL SC BUS    4,904,676
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,032,003
                                                            S C AUTH HELD    LIAB       757,038
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS      272,465
-------------------------------------------------------------------------------------------------
PROGRESSIVE NORTHERN INSURANCE COMPANY               CO CODE: 50860503  TTL SC BUS          ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       25,946
                                                            S C AUTH HELD    LIAB        11,381
                                                            PTY  CAS  MAR    CAPTL        2,350
                                                                             SRPLS       12,215
-------------------------------------------------------------------------------------------------
PROGRESSIVE NORTHWESTERN INSURANCE COMPANY           CO CODE: 48851101  TTL SC BUS          ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       45,635
                                                            S C AUTH HELD    LIAB        24,531
                                                            A&H  PTY  CAS    CAPTL        2,400
                                                            MAR              SRPLS       18,704
-------------------------------------------------------------------------------------------------
PROGRESSIVE PREFERRED INSURANCE COMPANY              CO CODE: 36860201  TTL SC BUS          ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      117,474
                                                            S C AUTH HELD    LIAB        89,275
                                                            A&H  PTY  CAS    CAPTL        2,350
                                                            MAR              SRPLS       25,849
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PROGRESSIVE SPECIALTY INSURANCE COMPANY      CO CODE: 36851102  TTL SC BUS          ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      168,477
                                                    S C AUTH HELD    LIAB       119,937
                                                    PTY  CAS  STY    CAPTL        2,500
                                                    MAR              SRPLS       46,040
---------------------------------------------------------------------------------------
PROTECTED HOME MUTUAL LIFE INS CO            CO CODE: 39801206  TTL SC BUS       21,189
   30 E STATE ST, SHARON, PA, 16146-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      MUTUAL         ASSET       84,358
                                                    S C AUTH HELD    LIAB        79,607
                                                    LFE  A&H         CAPTL          ...
                                                                     SRPLS        4,751
---------------------------------------------------------------------------------------
PROTECTION MUTUAL INS CO                     CO CODE: 14211001  TTL SC BUS    1,638,044
   300 S NORTHWEST HWY, PARK RIDGE, IL, 60068-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      MUTUAL         ASSET      540,370
                                                    S C AUTH HELD    LIAB       252,108
                                                    PTY  CAS  MAR    CAPTL          ...
                                                                     SRPLS      288,262
---------------------------------------------------------------------------------------
PROTECTIVE INS CO                            CO CODE: 15620904  TTL SC BUS    1,547,115
   3100 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      248,706
                                                    S C AUTH HELD    LIAB       173,441
                                                    PTY  CAS  STY    CAPTL        2,550
                                                    MAR              SRPLS       72,715
---------------------------------------------------------------------------------------
PROTECTIVE LIFE INS CO                       CO CODE: 01350301  TTL SC BUS    9,661,118
   P O BOX 2606, BIRMINGHAM, AL, 35202-0000
   CMNT: EFFEC. 7/1/87, COLUMBIA NATIONAL LIFE INS. CO.  TYPE COMPANY    FINANCIAL CONDITION
           MERGED INTO PROTECTIVE LIFE INS. CO.       STOCK          ASSET      731,859
                                                    S C AUTH HELD    LIAB       611,405
                                                    LFE  A&H         CAPTL        5,000
                                                                     SRPLS      115,454
---------------------------------------------------------------------------------------
PROTECTIVE NATIONAL INS CO OF OMAHA, THE     CO CODE: 28811101  TTL SC BUS          ...
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      106,438
                                                    S C AUTH HELD    LIAB        90,937
                                                    A&H  PTY  CAS    CAPTL        2,050
                                                    MAR              SRPLS       13,451
---------------------------------------------------------------------------------------
PROVIDENCE LIFE INS CO                       CO CODE: 40731207  TTL SC BUS       50,413
   60 EDDY STREET, PROVIDENCE, RI, 02903-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET          ...
                                                    S C AUTH HELD    LIAB           ...
                                                    LFE  VA   A&H    CAPTL          ...
                                                                     SRPLS          ...
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PROVIDENCE WASHINGTON INS CO                 CO CODE: 40080448  TTL SC BUS      218,750
   20 WASHINGTON PLACE, PROVIDENCE, RI, 02901-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      223,230
                                                    S C AUTH HELD    LIAB       167,578
                                                    PTY  CAS  STY    CAPTL        5,021
                                                    MAR              SRPLS       50,631
---------------------------------------------------------------------------------------
PROVIDENT GENERAL INS CO                     CO CODE: 43780104  TTL SC BUS    1,068,442
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       47,571
                                                    S C AUTH HELD    LIAB        28,624
                                                    PTY  CAS  MAR    CAPTL        2,500
                                                                     SRPLS       16,447
---------------------------------------------------------------------------------------
PROVIDENT INDEMNITY LIFE INS CO              CO CODE: 39520403  TTL SC BUS      386,061
   2500 DEKALB PIKE, NORRISTOWN, PA, 19404-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       23,406
                                                    S C AUTH HELD    LIAB        21,659
                                                    LFE  A&H         CAPTL        1,200
                                                                     SRPLS          547
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PROVIDENT LIFE AND ACCIDENT INS CO                      CO CODE: 43120403  TTL SC BUS   78,475,140
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT: EFFEC. 5/1/87, THIS COMPANY ASSUMED GROUP A&H         TYPE COMPANY     FINANCIAL CONDITION
         POLICIES OF TRANSAMERICA OCCIDENTAL LIFE INS.           STOCK           ASSET   3,648,380
                                                               S C AUTH HELD     LIAB    3,124,077
                                                               LFE  A&H          CAPTL      37,353
                                                                                 SRPLS     486,950
---------------------------------------------------------------------------------------------------
PROVIDENT LIFE AND CASUALTY INS CO                      CO CODE: 43531101  TTL SC BUS    2,159,799
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET     135,431
                                                               S C AUTH HELD     LIAB      106,783
                                                               LFE  A&H          CAPTL       1,200
                                                                                 SRPLS      27,448
---------------------------------------------------------------------------------------------------
PROVIDENT LIFE INS CO                                   CO CODE: 35701003  TTL SC BUS        8,549
   316 N 5TH ST, BISMARCK, ND, 58501-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET     153,094
                                                               S C AUTH HELD     LIAB      134,796
                                                               LFE               CAPTL       2,364
                                                                                 SRPLS      15,934
---------------------------------------------------------------------------------------------------
PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA            CO CODE: 39570502  TTL SC BUS    2,411,868
   P O BOX 7378, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET   2,636,039
                                                               S C AUTH HELD     LIAB    2,507,516
                                                               LFE  VA   A&H     CAPTL         ...
                                                                                 SRPLS     128,523
---------------------------------------------------------------------------------------------------
PROVIDENT NATIONAL ASSURANCE CO                         CO CODE: 43780904  TTL SC BUS       25,028
   FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET   5,241,569
                                                               S C AUTH HELD     LIAB    5,086,205
                                                               LFE  VA           CAPTL       3,000
                                                                                 SRPLS     152,364
---------------------------------------------------------------------------------------------------
PROVIDENT SECURITY LIFE INS CO                          CO CODE: 11790801  TTL SC BUS       16,141
   P O BOX 1738, ATLANTA, GA, 30301-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       3,715
                                                               S C AUTH HELD     LIAB          968
                                                               LFE  A&H          CAPTL       1,000
                                                                                 SRPLS       1,747
---------------------------------------------------------------------------------------------------
PROVIDERS FIDELITY LIFE INS CO                          CO CODE: 39781004  TTL SC BUS       13,902
   POST OFFICE BOX 1120, BLUE BELL, PA, 19422-0777
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      62,003
                                                               S C AUTH HELD     LIAB       46,884
                                                               LFE  A&H          CAPTL       2,000
                                                                                 SRPLS      13,119
---------------------------------------------------------------------------------------------------
PRUCO LIFE INS CO                                       CO CODE: 03760404  TTL SC BUS    6,403,899
   213 WASHINGTON ST, NEWARK, NJ, 07102-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET   2,443,222
                                                               S C AUTH HELD     LIAB    2,398,307
                                                               LFE  VA   A&H     CAPTL       2,500
                                                                                 SRPLS      42,415
---------------------------------------------------------------------------------------------------
PRUDENTIAL - LMI COMMERCIAL INSURANCE COMPANY           CO CODE: 36120801  TTL SC BUS    1,919,811
   POST OFFICE BOX 969, MANSFIELD, OH, 44901-0966
   CMNT: EFFEC. RETRO. TO 11/26/86, LUMBERMENS MUTUAL          TYPE COMPANY     FINANCIAL CONDITION
         CONVERTED FROM A MUTUAL CO. TO A STOCK COMPANY          STOCK           ASSET     108,632
         AND CHANGED ITS NAME TO PRUDENTIAL - LMI              S C AUTH HELD     LIAB       58,439
         COMMERCIAL INS. CO.                                   PTY  CAS  STY     CAPTL       3,000
                                                               MAR               SRPLS      47,193
---------------------------------------------------------------------------------------------------
PRUDENTIAL INS CO OF AMERICA                            CO CODE: 31080449  TTL SC BUS   76,501,675
   100 MULBERRY STREET, NEWARK, NJ, 07102-0000
   CMNT: ADDED VARIABLE CONTRACTS EFFECTIVE 12/21/87.          TYPE COMPANY     FINANCIAL CONDITION
                                                                 MUTUAL          ASSET 108,815,241
                                                               S C AUTH HELD     LIAB  105,345,764
                                                               LFE  VA   A&H     CAPTL         ...
                                                                                 SRPLS   3,469,477
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PRUDENTIAL MORTGAGE INSURANCE COMPANY               CO CODE: 21760501  TTL SC BUS              ...
   745 BROAD STREET, 13 PLAZA, NEWARK, NJ, 07101-0000
   CMNT: EFFECTIVE JUNE 23, 1987, NAME CHANGED FROM          TYPE COMPANY      FINANCIAL CONDITION
         COMMONWEALTH MORTGAGE ASSURANCE COMPANY OF            STOCK            ASSET        7,374
         MARYLAND.                                           S C AUTH HELD      LIAB         3,073
                                                             CAS                CAPTL        1,000
                                                                                SRPLS        3,301
---------------------------------------------------------------------------------------------------
PRUDENTIAL PROPERTY AND CASUALTY INS CO             CO CODE: 31751202  TTL SC BUS              ...
   P O BOX 419, HOLMDEL, NJ, 07733-0000
   CMNT: EFFECTIVE RETROACTIVE TO JANUARY 1, 1987,           TYPE COMPANY      FINANCIAL CONDITION
         PRUDENTIAL PROPERTY AND CASUALTY INSURANCE            STOCK            ASSET          ...
         COMPANY REDOMESTICATED FROM NEW JERSEY TO           S C AUTH HELD      LIAB           ...
         INDIANA.                                            A&H  PTY  CAS      CAPTL          ...
                                                             STY  MAR           SRPLS          ...
---------------------------------------------------------------------------------------------------
PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 15751202  TTL SC BUS        9,531,076
   POST OFFICE BOX 419, HOLMDEL, NJ, 07733-0000
   CMNT: EFFEC. 1/1/87, THIS COMPANY REDOMESTICATED          TYPE COMPANY      FINANCIAL CONDITION
         FROM NEW JERSEY TO INDIANA.                           STOCK            ASSET    2,412,982
                                                             S C AUTH HELD      LIAB     1,827,077
                                                             A&H  PTY  CAS      CAPTL        4,000
                                                             STY  MAR           SRPLS      581,905
---------------------------------------------------------------------------------------------------
PRUDENTIAL REINSURANCE CO                           CO CODE: 08771106  TTL SC BUS              ...
   100 MULBERRY STREET, NEWARK, NJ, 07102-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET    2,189,822
                                                             S C AUTH HELD      LIAB     1,791,890
                                                             A&H  PTY  CAS      CAPTL        2,500
                                                             MAR                SRPLS      395,432
---------------------------------------------------------------------------------------------------
PUBLIC SAVINGS FIRE AND CASUALTY INS CO             CO CODE: 41620807  TTL SC BUS        1,002,439
   BOX 10020, CHARLESTON, SC, 29411-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET        1,925
                                                             S C AUTH HELD      LIAB           276
                                                             PTY                CAPTL          200
                                                                                SRPLS        1,449
---------------------------------------------------------------------------------------------------
PUBLIC SAVINGS LIFE INS CO                          CO CODE: 41310301  TTL SC BUS        9,141,317
   P O BOX 10020, CHARLESTON, SC, 29411-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      106,926
                                                             S C AUTH HELD      LIAB        63,598
                                                             LFE  A&H           CAPTL        1,000
                                                                                SRPLS       42,328
---------------------------------------------------------------------------------------------------
PUBLIC SERVICE MUTUAL INS CO                        CO CODE: 33750405  TTL SC BUS           53,316
   393 SEVENTH AVE, NEW YORK, NY, 10001-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               MUTUAL           ASSET      335,781
                                                             S C AUTH HELD      LIAB       288,672
                                                             PTY  CAS  STY      CAPTL          ...
                                                             MAR                SRPLS       47,109
---------------------------------------------------------------------------------------------------
PURITAN INS CO                                      CO CODE: 07771204  TTL SC BUS          139,524
   POST OFFICE BOX 2979, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      454,474
                                                             S C AUTH HELD      LIAB       430,335
                                                             PTY  CAS  STY      CAPTL        2,500
                                                             MAR                SRPLS       21,639
---------------------------------------------------------------------------------------------------
PUTNAM REINSURANCE COMPANY                          CO CODE: 33781105  TTL SC BUS              ...
   99 JOHN ST N AMER MGRS, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET      287,532
                                                             S C AUTH HELD      LIAB       189,023
                                                             A&H  PTY  CAS      CAPTL        2,500
                                                             STY  MAR           SRPLS       96,009
---------------------------------------------------------------------------------------------------
PYRAMID LIFE INS CO                                 CO CODE: 17730204  TTL SC BUS           59,143
   P O BOX 772, SHAWNEE MISSION, KS, 66201-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK            ASSET       76,695
                                                             S C AUTH HELD      LIAB        57,714
                                                             LFE  A&H           CAPTL        1,204
                                                                                SRPLS       17,777
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Q-CARE INSURANCE COMPANY                              CO CODE: 39840501  TTL SC BUS           ...
   1333 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
   CMNT: EFFECTIVE 11/18/87, NAME CHANGED FROM INDEPEND-    TYPE COMPANY      FINANCIAL CONDITION
         ENCE SQUARE LIFE INSURANCE COMPANY.                  STOCK           ASSET         5,056
                                                            S C AUTH HELD     LIAB            154
                                                            LFE  A&H          CAPTL         2,000
                                                                              SRPLS         2,902
-------------------------------------------------------------------------------------------------
RAMSEY INS CO                                         CO CODE: 24830909  TTL SC BUS           ...
   445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 8/28/87.        TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET        41,121
                                                            S C AUTH HELD     LIAB         29,259
                                                            PTY  CAS  MAR     CAPTL         2,500
                                                                              SRPLS         9,362
-------------------------------------------------------------------------------------------------
RANGER INS CO                                         CO CODE: 08801210  TTL SC BUS     1,366,804
   P O BOX 2807, HOUSTON, TX, 77252-2800
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET       378,112
                                                            S C AUTH HELD     LIAB        298,441
                                                            PTY  CAS  STY     CAPTL         2,500
                                                            MAR               SRPLS        77,171
-------------------------------------------------------------------------------------------------
REINSURANCE CORP OF NEW YORK                          CO CODE: 33680702  TTL SC BUS           ...
   80 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET       272,751
                                                            S C AUTH HELD     LIAB        199,668
                                                            PTY  CAS  STY     CAPTL         2,000
                                                            MAR               SRPLS        71,083
-------------------------------------------------------------------------------------------------
RELIABLE LIFE AND CASUALTY CO                         CO CODE: 50771101  TTL SC BUS           ...
   P O BOX 4160, MADISON, WI, 53711-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 10/21/81.    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET           ...
                                                            S C AUTH HELD     LIAB            ...
                                                            LFE  A&H          CAPTL           ...
                                                                              SRPLS           ...
-------------------------------------------------------------------------------------------------
RELIABLE LIFE INS CO                                  CO CODE: 26750103  TTL SC BUS         6,832
   231 W LOCKWOOD, WEBSTER GROVES, MO, 63119-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET       343,658
                                                            S C AUTH HELD     LIAB        297,851
                                                            LFE  A&H          CAPTL        10,734
                                                                              SRPLS        35,073
-------------------------------------------------------------------------------------------------
RELIANCE INS CO                                       CO CODE: 39080450  TTL SC BUS     1,791,623
   4 PENN CTR PLZ, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET     2,293,670
                                                            S C AUTH HELD     LIAB      1,739,964
                                                            A&H  PTY  CAS     CAPTL        43,611
                                                            STY  MAR          SRPLS       510,095
-------------------------------------------------------------------------------------------------
RELIANCE STANDARD LIFE INS CO                         CO CODE: 14680103  TTL SC BUS     1,643,726
   2501 PARKWAY, PHILADELPHIA, PA, 19130-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET       683,860
                                                            S C AUTH HELD     LIAB        579,709
                                                            LFE  A&H          CAPTL         6,003
                                                                              SRPLS        98,148
-------------------------------------------------------------------------------------------------
REPUBLIC INS CO                                       CO CODE: 08800409  TTL SC BUS       328,848
   POST OFFICE BOX 660560, DALLAS, TX, 75266-0566
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET       677,114
                                                            S C AUTH HELD     LIAB        504,814
                                                            A&H  PTY  CAS     CAPTL        32,143
                                                            STY  MAR          SRPLS       140,157
-------------------------------------------------------------------------------------------------
REPUBLIC MORTGAGE INS CO                              CO CODE: 34741105  TTL SC BUS     2,005,625
   P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK           ASSET       141,676
                                                            S C AUTH HELD     LIAB         87,853
                                                            CAS               CAPTL         2,000
                                                                              SRPLS        51,823
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                                                     CO CODE: 10820909  TTL SC BUS               823
REPUBLIC MORTGAGE INS CO OF FLORIDA
    P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET           3,681
                                                            S C AUTH HELD        LIAB              939
                                                            CAS                  CAPTL           1,000
                                                                                 SRPLS           1,742
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 44811112  TTL SC BUS           895,604
REPUBLIC NATIONAL LIFE INS CO
    P O BOX 4382, HOUSTON, TX, 77210-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET         506,565
                                                            S C AUTH HELD        LIAB          459,452
                                                            LFE  A&H             CAPTL           2,500
                                                                                 SRPLS          44,613
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 03800401  TTL SC BUS            81,031
REPUBLIC WESTERN INS CO
    2721 N CENTRAL AVE, PHOENIX, AZ, 85004-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET         289,806
                                                            S C AUTH HELD        LIAB          218,841
                                                            A&H  PTY  CAS        CAPTL           3,258
                                                            STY  MAR             SRPLS          67,707
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 44510104  TTL SC BUS           969,757
RESERVE LIFE INS CO
    P O BOX 226166, DALLAS, TX, 75266-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET         511,018
                                                            S C AUTH HELD        LIAB          326,405
                                                            LFE  A&H             CAPTL           2,000
                                                                                 SRPLS         182,613
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 37871105  TTL SC BUS               213
RESERVE NATIONAL INSURANCE COMPANY
    6100 NORTH GRAND BOULEVARD, OKLAHOMA CITY, OK, 73118-0000
    CMNT: LICENSED 11/17/87.                                TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET          41,027
                                                            S C AUTH HELD        LIAB           28,084
                                                            LFE  A&H             CAPTL           1,201
                                                                                 SRPLS          11,742
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 31810703  TTL SC BUS           180,983
RESOURCES LIFE INS CO
    ONE BRIDGE PLAZA, FORT LEE, NJ, 07024-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET         899,606
                                                            S C AUTH HELD        LIAB          883,395
                                                            LFE  VA              CAPTL           2,000
                                                                                 SRPLS          14,211
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 14751204  TTL SC BUS           414,812
RLI INSURANCE CO
    9025 NORTH LINDBERGH DRIVE, PEORIA, IL, 61614-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET         142,270
                                                            S C AUTH HELD        LIAB           85,027
                                                            A&H  PTY  CAS        CAPTL           2,500
                                                            STY  MAR             SRPLS          54,743
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 39820907  TTL SC BUS         2,175,802
ROCKWOOD INS CO
    654 MAIN ST, ROCKWOOD, PA, 15557-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET         193,787
                                                            S C AUTH HELD        LIAB          155,679
                                                            PTY  CAS  STY        CAPTL           2,294
                                                            MAR                  SRPLS          35,814
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 14821211  TTL SC BUS             3,766
ROOSEVELT NATIONAL LIFE INS CO OF AMERICA
    P O BOX 5147, SPRINGFIELD, IL, 62705-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET          37,463
                                                            S C AUTH HELD        LIAB           29,336
                                                            LFE  VA   A&H        CAPTL           1,000
                                                                                 SRPLS           7,127
-----------------------------------------------------------------------------------------------------------
                                                     CO CODE: 33580502  TTL SC BUS            27,927
ROYAL EXCHANGE ASSURANCE OF AMERICA INC
    4 WORLD TRADE CENTER, NEW YORK, NY, 10048-0000
    CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                              STOCK              ASSET          40,082
                                                            S C AUTH HELD        LIAB           21,778
                                                            PTY  CAS  MAR        CAPTL           3,000
                                                                                 SRPLS          15,304
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ROYAL INDEMNITY CO                                 CO CODE: 08800404  TTL SC BUS     2,104,919
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET      685,557
                                                            S C AUTH HELD   LIAB       550,278
                                                            A&H  PTY  CAS   CAPTL        2,500
                                                            STY  MAR        SRPLS      132,779
----------------------------------------------------------------------------------------------
ROYAL INS CO OF AMERICA                            CO CODE: 14720403  TTL SC BUS    10,808,768
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET    1,587,307
                                                            S C AUTH HELD   LIAB     1,271,705
                                                            A&H  PTY  CAS   CAPTL       18,000
                                                            STY  MAR        SRPLS      297,602
----------------------------------------------------------------------------------------------
ROYAL LIFE INS CO OF AMERICA                       CO CODE: 07740203  TTL SC BUS       239,806
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET       95,950
                                                            S C AUTH HELD   LIAB        52,173
                                                            LFE  A&H        CAPTL        2,500
                                                                            SRPLS       41,277
----------------------------------------------------------------------------------------------
S C WINDSTORM & HAIL UNDERWRITING ASS'N            CO CODE: 41770803  TTL SC BUS     7,075,773
   P O BOX 407, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET       11,439
                                                            S C AUTH HELD   LIAB         4,189
                                                            PTY             CAPTL          ...
                                                                            SRPLS        7,250
----------------------------------------------------------------------------------------------
SAFECO INS CO OF AMERICA                           CO CODE: 48541003  TTL SC BUS     3,438,472
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET    1,435,807
                                                            S C AUTH HELD   LIAB     1,108,355
                                                            PTY  CAS  STY   CAPTL        2,500
                                                            MAR             SRPLS      324,952
----------------------------------------------------------------------------------------------
SAFECO LIFE INS CO                                 CO CODE: 48580407  TTL SC BUS     1,237,912
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT: ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS      TYPE COMPANY   FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 6/24/87.                         STOCK         ASSET    2,513,660
                                                            S C AUTH HELD   LIAB     2,417,992
                                                            LFE  VA   A&H   CAPTL        5,000
                                                                            SRPLS       90,668
----------------------------------------------------------------------------------------------
SAFECO NATIONAL LIFE INS CO                        CO CODE: 48800703  TTL SC BUS         9,761
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET       13,107
                                                            S C AUTH HELD   LIAB         2,968
                                                            LFE  A&H        CAPTL        2,000
                                                                            SRPLS        8,139
----------------------------------------------------------------------------------------------
SAFECO TITLE INS CO                                CO CODE: 05761101  TTL SC BUS       588,232
   P O BOX 2233, LOS ANGELES, CA, 90051-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET      123,999
                                                            S C AUTH HELD   LIAB        61,126
                                                            TLE             CAPTL       30,250
                                                                            SRPLS       32,623
----------------------------------------------------------------------------------------------
SAFECO TITLE INSURANCE CORPORATION                 CO CODE: 21690703  TTL SC BUS           ...
   106-110 ST PAUL ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET       25,771
                                                            S C AUTH HELD   LIAB        16,108
                                                            TLE             CAPTL        1,120
                                                                            SRPLS        8,543
----------------------------------------------------------------------------------------------
SAFEGUARD INS CO                                   CO CODE: 07080452  TTL SC BUS        66,604
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET      426,206
                                                            S C AUTH HELD   LIAB       344,152
                                                            A&H  PTY  CAS   CAPTL        2,500
                                                            STY  MAR        SRPLS       79,554
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SAFETY MUTUAL CASUALTY CORPORATION              CO CODE: 26861103  TTL SC BUS      551,968
   1034 S. BRENTWOOD BOULEVARD, ST. LOUIS, MO, 63117-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     MUTUAL          ASSET    192,527
                                                   S C AUTH HELD     LIAB     172,450
                                                   CAS  STY          CAPTL        ...
                                                                     SRPLS     20,077
------------------------------------------------------------------------------------------
SAN FRANCISCO REINSURANCE CO                    CO CODE: 05820602  TTL SC BUS          ...
   ONE MARKET PLAZA, SPEAR TOWER, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET    205,495
                                                   S C AUTH HELD     LIAB     172,558
                                                   A&H  PTY  CAS     CAPTL      3,922
                                                   STY  MAR          SRPLS     29,015
------------------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY                   CO CODE: 34841001  TTL SC BUS      245,937
   514 S. STRATFORD RD., STE 418, WINSTON-SALEM, NC, 27103-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET    150,076
                                                   S C AUTH HELD     LIAB     143,873
                                                   LFE  A&H          CAPTL      2,534
                                                                     SRPLS      3,669
------------------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY OF AMERICA        CO CODE: 26821014  TTL SC BUS          ...
   9300 WEST 110 ST., STE 500, OVERLAND PARK, KS, 66210-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET     15,347
                                                   S C AUTH HELD     LIAB       9,972
                                                   LFE  VA   A&H     CAPTL      2,000
                                                                     SRPLS      3,375
------------------------------------------------------------------------------------------
SEA INSURANCE CO LTD (US BRANCH)                CO CODE: 33550603  TTL SC BUS       59,138
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET    187,770
                                                   S C AUTH HELD     LIAB     140,454
                                                   PTY  CAS  MAR     CAPTL        ...
                                                                     SRPLS     47,316
------------------------------------------------------------------------------------------
SEABOARD SURETY CO                              CO CODE: 33390303  TTL SC BUS      950,535
   ROUTE 206 & BURNT MILLS RD, BEDMINSTER, NJ, 07921-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET    155,917
                                                   S C AUTH HELD     LIAB      97,763
                                                   CAS  STY  MAR     CAPTL      2,500
                                                                     SRPLS     55,654
------------------------------------------------------------------------------------------
SECURITY ASSURANCE CO                           CO CODE: 03731104  TTL SC BUS    1,352,373
   105 SOUTH 17TH ST, OMAHA, NE, 68102-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET     25,660
                                                   S C AUTH HELD     LIAB      12,681
                                                   LFE  A&H          CAPTL      5,200
                                                                     SRPLS      7,779
------------------------------------------------------------------------------------------
SECURITY BENEFIT LIFE INS CO                    CO CODE: 17580702  TTL SC BUS      631,394
   700 HARRISON, TOPEKA, KS, 66636-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE  TYPE COMPANY    FINANCIAL CONDITION
         2/6/87.                                         MUTUAL          ASSET  1,640,964
                                                       S C AUTH HELD     LIAB   1,587,993
                                                       LFE  VA   A&H     CAPTL        ...
                                                                         SRPLS     52,971
------------------------------------------------------------------------------------------
SECURITY EQUITY LIFE INSURANCE COMPANY          CO CODE: 33870306  TTL SC BUS        1,405
   POST OFFICE BOX 1625, BINGHAMTON, NY, 13902-1622
   CMNT: LICENSED 3/13/87.                         TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET     41,256
                                                   S C AUTH HELD     LIAB      35,986
                                                   LFE  VA   A&H     CAPTL      2,000
                                                                     SRPLS      3,270
------------------------------------------------------------------------------------------
SECURITY FIRST LIFE INS CO                      CO CODE: 08810802  TTL SC BUS          ...
   P O BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT:                                           TYPE COMPANY    FINANCIAL CONDITION
                                                     STOCK           ASSET    661,956
                                                   S C AUTH HELD     LIAB     607,888
                                                   LFE  VA   A&H     CAPTL      2,400
                                                                     SRPLS     51,668
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SECURITY GENERAL LIFE INS CO                    CO CODE: 37790902  TTL SC BUS     2,709,201
    P O BOX 18810, OKLAHOMA CITY, OK, 73154-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET       42,459
                                                        S C AUTH HELD       LIAB        34,783
                                                        LFE  A&H            CAPTL        1,036
                                                                            SRPLS        6,640
----------------------------------------------------------------------------------------------
SECURITY INS CO OF HARTFORD                     CO CODE: 07080453  TTL SC BUS       515,077
    P O BOX 420, HARTFORD, CT, 06141-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      287,442
                                                        S C AUTH HELD       LIAB       194,085
                                                        A&H  PTY  CAS       CAPTL       14,092
                                                        STY  MAR            SRPLS       79,265
----------------------------------------------------------------------------------------------
SECURITY LIFE INSURANCE COMPANY OF AMERICA      CO CODE: 24870103  TTL SC BUS         2,563
    6681 COUNTRY CLUB DRIVE, MINNEAPOLIS, MN, 55427-4699
    CMNT: LICENSED 1/13/87.                             TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET       59,084
                                                        S C AUTH HELD       LIAB        46,552
                                                        LFE  A&H            CAPTL        1,200
                                                                            SRPLS       11,332
----------------------------------------------------------------------------------------------
SECURITY LIFE OF DENVER INS CO                  CO CODE: 06570903  TTL SC BUS       709,794
    1290 BROADWAY, DENVER, CO, 80203-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      916,309
                                                        S C AUTH HELD       LIAB       716,088
                                                        LFE  A&H            CAPTL        2,880
                                                                            SRPLS      197,341
----------------------------------------------------------------------------------------------
SECURITY MUTUAL LIFE INS CO OF N Y              CO CODE: 33501101  TTL SC BUS       120,243
    P O BOX 1625, BINGHAMTON, NY, 13902-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          MUTUAL            ASSET      640,532
                                                        S C AUTH HELD       LIAB       613,248
                                                        LFE  A&H            CAPTL          ...
                                                                            SRPLS       27,284
----------------------------------------------------------------------------------------------
SECURITY OF AMERICA LIFE INS CO                 CO CODE: 39750507  TTL SC BUS     1,570,492
    P O BOX 376, READING, PA, 19603-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      123,266
                                                        S C AUTH HELD       LIAB       100,786
                                                        LFE  A&H            CAPTL        2,044
                                                                            SRPLS       20,436
----------------------------------------------------------------------------------------------
SECURITY TITLE GUARANTEE CORP OF BALTIMORE      CO CODE: 21580802  TTL SC BUS       346,828
    6 S CALVERT ST, BALTIMORE, MD, 21202-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET        7,267
                                                        S C AUTH HELD       LIAB         3,672
                                                        TLE                 CAPTL          ...
                                                                            SRPLS        3,595
----------------------------------------------------------------------------------------------
SECURITY TRUST LIFE INSURANCE COMPANY           CO CODE: 11860603  TTL SC BUS     1,208,417
    POST OFFICE BOX 4287, MACON, GA, 31297-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      149,062
                                                        S C AUTH HELD       LIAB       113,090
                                                        LFE  A&H            CAPTL        1,200
                                                                            SRPLS       34,772
----------------------------------------------------------------------------------------------
SECURITY-CONNECTICUT LIFE INS CO                CO CODE: 07810402  TTL SC BUS     1,332,379
    20 SECURITY DR, AVON, CT, 06001-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET      619,007
                                                        S C AUTH HELD       LIAB       497,852
                                                        LFE  A&H            CAPTL        2,917
                                                                            SRPLS      118,238
----------------------------------------------------------------------------------------------
SELECT INS CO                                   CO CODE: 44690503  TTL SC BUS        78,659
    P O BOX 1771, DALLAS, TX, 75221-0000
    CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                          STOCK             ASSET       99,121
                                                        S C AUTH HELD       LIAB        82,441
                                                        PTY  CAS  STY       CAPTL        2,500
                                                        MAR                 SRPLS       14,180
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SELECTIVE INSURANCE COMPANY OF AMERICA               CO CODE: 31830201  TTL SC BUS          ...
   WANTAGE AVE, BRANCHVILLE, NJ, 07890-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     637,209
                                                         S C AUTH HELD      LIAB      485,867
                                                         A&H  PTY  CAS      CAPTL       4,400
                                                         STY  MAR           SRPLS     146,942
------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA        CO CODE: 41511003  TTL SC BUS      531,167
   9101 SOUTHERN PINE BOULEVARD, CHARLOTTE, NC, 28217-5544
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      42,131
                                                         S C AUTH HELD      LIAB       30,934
                                                         A&H  PTY  CAS      CAPTL       2,400
                                                         STY  MAR           SRPLS       8,797
------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF THE SOUTHEAST         CO CODE: 34810104  TTL SC BUS   13,662,699
   9101 S. PINE BLVD., STE. 300, CHARLOTTE, NC, 28217-5544
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      68,050
                                                         S C AUTH HELD      LIAB       52,023
                                                         A&H  PTY  CAS      CAPTL       2,400
                                                         STY  MAR           SRPLS      13,627
------------------------------------------------------------------------------------------------
SENECA INSURANCE COMPANY, INC.                       CO CODE: 33780704  TTL SC BUS       32,934
   111 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT: EFFEC. 4/8/87, NAME CHANGED FROM EAGLE STAR     TYPE COMPANY     FINANCIAL CONDITION
         INSURANCE COMPANY OF AMERICA.                     STOCK            ASSET     106,037
         ADDED SURETY AUTHORITY EFFECTIVE 12/31/86.      S C AUTH HELD      LIAB       76,668
                                                         PTY  CAS  STY      CAPTL      24,000
                                                         MAR                SRPLS       5,369
------------------------------------------------------------------------------------------------
SENTRY INDEMNITY CO                                  CO CODE: 50730402  TTL SC BUS          444
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       8,672
                                                         S C AUTH HELD      LIAB          565
                                                         PTY  CAS  STY      CAPTL       4,500
                                                         MAR                SRPLS       3,607
------------------------------------------------------------------------------------------------
SENTRY INS A MUTUAL CO                               CO CODE: 50271101  TTL SC BUS      924,765
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET   1,479,943
                                                         S C AUTH HELD      LIAB    1,015,625
                                                         A&H  PTY  CAS      CAPTL         ...
                                                         STY  MAR           SRPLS     464,318
------------------------------------------------------------------------------------------------
SENTRY INVESTORS LIFE INS CO                         CO CODE: 22801010  TTL SC BUS        1,341
   1800 NORTH POINT DRIVE, F3/52, STEVENS POINT, WI, 54481-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      26,237
                                                         S C AUTH HELD      LIAB       14,520
                                                         LFE  VA            CAPTL       1,500
                                                                            SRPLS      10,217
------------------------------------------------------------------------------------------------
SENTRY LIFE INS CO                                   CO CODE: 50611201  TTL SC BUS      428,849
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     903,752
                                                         S C AUTH HELD      LIAB      814,153
                                                         LFE  VA   A&H      CAPTL       3,162
                                                                            SRPLS      86,437
------------------------------------------------------------------------------------------------
SHELBY LIFE INS CO OF SHELBY OHIO, THE               CO CODE: 36760409  TTL SC BUS       86,735
   19 MANSFIELD AVE, SHELBY, OH, 44875-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      41,823
                                                         S C AUTH HELD      LIAB       37,184
                                                         LFE  A&H           CAPTL       1,200
                                                                            SRPLS       3,439
------------------------------------------------------------------------------------------------
SHENANDOAH LIFE INS CO                               CO CODE: 47211101  TTL SC BUS    2,774,398
   P O BOX 12847, ROANOKE, VA, 24029-0000
   CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET     350,880
                                                         S C AUTH HELD      LIAB      328,201
                                                         LFE  A&H           CAPTL         ...
                                                                            SRPLS      22,679
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SHIELD INS CO                                  CO CODE: 11750506  TTL SC BUS          ...
   P O BOX 105303, ATLANTA, GA, 30348-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET      20,184
                                                      S C AUTH HELD     LIAB       14,157
                                                      PTY  CAS  MAR     CAPTL       5,000
                                                                        SRPLS       1,027
----------------------------------------------------------------------------------------------
SMA LIFE ASSURANCE CO                          CO CODE: 08750106  TTL SC BUS      860,714
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE TYPE COMPANY    FINANCIAL CONDITION
         6/15/87.                                       STOCK           ASSET   1,304,994
                                                      S C AUTH HELD     LIAB    1,184,693
                                                      LFE  VA   A&H     CAPTL       2,516
                                                                        SRPLS     117,785
----------------------------------------------------------------------------------------------
SONS OF NORWAY                                 CO CODE: 24840105  TTL SC BUS          ...
   1455 WEST LAKE ST, MINNEAPOLIS, MN, 55408-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        FRATERNAL       ASSET      76,476
                                                      S C AUTH HELD     LIAB       72,335
                                                      LFE  A&H          CAPTL         ...
                                                                        SRPLS       4,141
----------------------------------------------------------------------------------------------
SOONER LIFE INSURANCE COMPANY                  CO CODE: 37841103  TTL SC BUS          ...
   POST OFFICE DRAWER 751, PONCA CITY, OK, 74602-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET      41,155
                                                      S C AUTH HELD     LIAB       29,285
                                                      LFE  A&H          CAPTL       1,100
                                                                        SRPLS      10,770
----------------------------------------------------------------------------------------------
SOUTH ATLANTIC LIFE INS CO                     CO CODE: 41400502  TTL SC BUS    9,001,360
   P O BOX 2546, CHARLESTON, SC, 29403-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET      14,448
                                                      S C AUTH HELD     LIAB       13,162
                                                      LFE  A&H          CAPTL         300
                                                                        SRPLS         986
----------------------------------------------------------------------------------------------
SOUTH CAROLINA FARM BUREAU MUTUAL INS CO       CO CODE: 41551201  TTL SC BUS   72,224,479
   P O BOX 2124, CAYCE-WEST COLUMBIA, SC, 29171-2122
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL          ASSET      29,405
                                                      S C AUTH HELD     LIAB       14,049
                                                      A&H  PTY  CAS     CAPTL         ...
                                                      STY  MAR          SRPLS      15,356
----------------------------------------------------------------------------------------------
SOUTH CAROLINA INS CO                          CO CODE: 41100601  TTL SC BUS   69,723,081
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     260,371
                                                      S C AUTH HELD     LIAB      179,184
                                                      PTY  CAS  STY     CAPTL       2,600
                                                      MAR  TLE          SRPLS      78,587
----------------------------------------------------------------------------------------------
SOUTH CAROLINA TITLE INS CO                    CO CODE: 41741103  TTL SC BUS      645,118
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET       1,876
                                                      S C AUTH HELD     LIAB          415
                                                      TLE               CAPTL         500
                                                                        SRPLS         961
----------------------------------------------------------------------------------------------
SOUTHEASTERN CASUALTY AND INDEMNITY INS. CO., INC.  CO CODE: 10861201  TTL SC BUS      63,047
   499 N.W. 70TH AVENUE, STE. 200, PLANTATION, FL, 33317-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET      11,900
                                                      S C AUTH HELD     LIAB        6,716
                                                      CAS  STY          CAPTL       1,000
                                                                        SRPLS       4,184
----------------------------------------------------------------------------------------------
SOUTHEASTERN FIDELITY INS CO                   CO CODE: 11781204  TTL SC BUS      203,054
   P O BOX 105091, ATLANTA, GA, 30348-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET      76,529
                                                      S C AUTH HELD     LIAB       44,226
                                                      PTY  CAS  MAR     CAPTL      11,025
                                                                        SRPLS      21,278
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SOUTHERN EDUCATORS LIFE INS CO                       CO CODE: 11811203  TTL SC BUS    3,150,066
    POST OFFICE BOX 7100, NORCROSS, GA, 30091-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      55,702
                                                            S C AUTH HELD      LIAB       48,499
                                                            LFE  A&H           CAPTL       1,030
                                                                               SRPLS       6,173
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU ANNUITY INS CO                  CO CODE: 25821202  TTL SC BUS          ...
    P O BOX 78, JACKSON, MS, 39205-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     377,904
                                                            S C AUTH HELD      LIAB      362,696
                                                            LFE                CAPTL       1,275
                                                                               SRPLS      13,933
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU CASUALTY INS CO                 CO CODE: 25520404  TTL SC BUS    4,890,912
    P O BOX 1985, JACKSON, MS, 39205-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     662,315
                                                            S C AUTH HELD      LIAB      380,495
                                                            PTY  CAS  MAR      CAPTL      15,661
                                                                               SRPLS     266,159
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU LIFE INS CO                     CO CODE: 25530401  TTL SC BUS   15,319,187
    P O BOX 78, JACKSON, MS, 39205-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,454,692
                                                            S C AUTH HELD      LIAB    1,315,957
                                                            LFE  A&H           CAPTL       1,360
                                                                               SRPLS     137,375
------------------------------------------------------------------------------------------------
SOUTHERN FIRE AND CASUALTY CO                        CO CODE: 43560401  TTL SC BUS      807,896
    P O BOX 20967, GREENSBORO, NC, 27420-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       3,211
                                                            S C AUTH HELD      LIAB           84
                                                            PTY  CAS  MAR      CAPTL       1,800
                                                                               SRPLS       1,327
------------------------------------------------------------------------------------------------
SOUTHERN GENERAL INS CO                              CO CODE: 11821103  TTL SC BUS    2,968,887
    P O BOX 28155, ATLANTA, GA, 30328-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      67,331
                                                            S C AUTH HELD      LIAB       53,282
                                                            PTY  CAS  MAR      CAPTL       2,624
                                                                               SRPLS      11,425
------------------------------------------------------------------------------------------------
SOUTHERN GUARANTY INS CO                             CO CODE: 01800802  TTL SC BUS          ...
    P O BOX 2696, MONTGOMERY, AL, 36105-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      66,474
                                                            S C AUTH HELD      LIAB       39,169
                                                            PTY  CAS  STY      CAPTL       1,000
                                                            MAR                SRPLS      26,305
------------------------------------------------------------------------------------------------
SOUTHERN HOME INS CO                                 CO CODE: 41500404  TTL SC BUS   21,209,570
    P O BOX 199, GREER, SC, 29652-0000
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     120,119
                                                            S C AUTH HELD      LIAB       82,308
                                                            A&H  PTY  CAS      CAPTL       3,174
                                                            STY  MAR           SRPLS      34,637
------------------------------------------------------------------------------------------------
SOUTHERN INS CO                                      CO CODE: 44580103  TTL SC BUS       4,161-
    P O BOX 660274, DALLAS, TX, 75266-0277
    CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      20,460
                                                            S C AUTH HELD      LIAB       15,529
                                                            PTY  CAS  MAR      CAPTL       1,250
                                                                               SRPLS       3,681
------------------------------------------------------------------------------------------------
SOUTHERN LIFE INS CO                                 CO CODE: 34520902  TTL SC BUS    2,226,314
    P O BOX 19006, GREENSBORO, NC, 27602-0000
    CMNT: EFFEC. 12/31/86, LIBERTY LIFE INS. CO. HAS PUR-   TYPE COMPANY     FINANCIAL CONDITION
          CHASED ALL OF THE ISSUED AND OUTSTANDING STOCK      STOCK            ASSET     195,734
          OF SOUTHERN LIFE INS. CO.                         S C AUTH HELD      LIAB      171,046
                                                            LFE  A&H           CAPTL       2,000
                                                                               SRPLS      22,688
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SOUTHERN MUTUAL CHURCH INS CO                      CO CODE: 41290401  TTL SC BUS    3,620,757
   P O BOX 9346, COLUMBIA, SC, 29290-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL          ASSET       7,622
                                                           S C AUTH HELD     LIAB        1,663
                                                           A&H  PTY  CAS     CAPTL         ...
                                                           MAR               SRPLS       5,959
-------------------------------------------------------------------------------------------------
SOUTHERN STATES INS EXCHANGE                      CO CODE: 47810903  TTL SC BUS          ...
   P O BOX 26234, RICHMOND, VA, 23260-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             RECIPROCAL      ASSET      13,809
                                                           S C AUTH HELD     LIAB        3,641
                                                           PTY  CAS  MAR     CAPTL         ...
                                                                             SRPLS      10,168
-------------------------------------------------------------------------------------------------
SOUTHERN TITLE INS CO                             CO CODE: 43500405  TTL SC BUS      164,006
   P O BOX 1549, KNOXVILLE, TN, 37901-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       6,398
                                                           S C AUTH HELD     LIAB        1,599
                                                           TLE               CAPTL         ...
                                                                             SRPLS       4,799
-------------------------------------------------------------------------------------------------
SOUTHERN UNITED LIFE INS CO                       CO CODE: 01780903  TTL SC BUS          ...
   P O BOX 198, MONTGOMERY, AL, 36101-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       5,747
                                                           S C AUTH HELD     LIAB        3,160
                                                           LFE  A&H          CAPTL       1,478
                                                                             SRPLS       1,109
-------------------------------------------------------------------------------------------------
SOUTHLAND LIFE INS CO                             CO CODE: 44600802  TTL SC BUS   12,496,286
   P O BOX 2220, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     963,079
                                                           S C AUTH HELD     LIAB      815,821
                                                           LFE  A&H          CAPTL       7,500
                                                                             SRPLS     139,758
-------------------------------------------------------------------------------------------------
SOUTHWESTERN LIFE INS CO                          CO CODE: 44810404  TTL SC BUS    2,222,394
   P O BOX 2699, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   5,799,196
                                                           S C AUTH HELD     LIAB    5,559,196
                                                           LFE  VA   A&H     CAPTL       5,000
                                                                             SRPLS     235,000
-------------------------------------------------------------------------------------------------
SOUTHWIDE LIFE INSURANCE CORPORATION              CO CODE: 01861204  TTL SC BUS          ...
   POST OFFICE BOX 1845, BIRMINGHAM, AL, 35201-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       5,198
                                                           S C AUTH HELD     LIAB          535
                                                           LFE  A&H          CAPTL       1,000
                                                                             SRPLS       3,663
-------------------------------------------------------------------------------------------------
SOVEREIGN LIFE INS CO OF CALIFORNIA               CO CODE: 05791002  TTL SC BUS      474,539
   30 W SOLA ST, SANTA BARBARA, CA, 93101-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     187,386
                                                           S C AUTH HELD     LIAB      158,567
                                                           LFE               CAPTL       1,100
                                                                             SRPLS      27,719
-------------------------------------------------------------------------------------------------
SPARTAN PROPERTY INSURANCE COMPANY                CO CODE: 41850302  TTL SC BUS    1,735,525
   POST OFFICE BOX 5971, SPARTANBURG, SC, 29304-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       4,639
                                                           S C AUTH HELD     LIAB        2,989
                                                           PTY               CAPTL         800
                                                                             SRPLS         850
-------------------------------------------------------------------------------------------------
SPRINGFIELD LIFE INS CO INC                       CO CODE: 46640401  TTL SC BUS      443,121
   ONE MONARCH PLACE, SPRINGFIELD, MA, 01133-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     174,579
                                                           S C AUTH HELD     LIAB      141,076
                                                           LFE  VA   A&H     CAPTL       3,000
                                                                             SRPLS      30,503
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ST PAUL FIRE AND MARINE INS CO                      CO CODE: 24250602  TTL SC BUS   16,915,577
    385 WASHINGTON ST, ST PAUL, MN, 55102-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   7,112,504
                                                          S C AUTH HELD     LIAB    5,914,904
                                                          A&H  PTY  CAS     CAPTL      20,000
                                                          STY  MAR          SRPLS   1,177,600
----------------------------------------------------------------------------------------------------
ST PAUL GUARDIAN INS CO                             CO CODE: 24731110  TTL SC BUS      404,296
    385 WASHINGTON ST, ST PAUL, MN, 55102-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      16,354
                                                          S C AUTH HELD     LIAB            4
                                                          PTY  CAS  STY     CAPTL       2,500
                                                          MAR               SRPLS      13,850
----------------------------------------------------------------------------------------------------
ST PAUL LIFE INS CO                                 CO CODE: 24731202  TTL SC BUS      280,443
    P O BOX 64271, ST PAUL, MN, 55164-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       4,140
                                                          S C AUTH HELD     LIAB        1,137
                                                          LFE  VA   A&H     CAPTL       1,500
                                                                            SRPLS       1,503
----------------------------------------------------------------------------------------------------
ST PAUL MERCURY INS CO                              CO CODE: 24671205  TTL SC BUS    3,567,535
    385 WASHINGTON ST, ST PAUL, MN, 55102-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      30,569
                                                          S C AUTH HELD     LIAB           15
                                                          PTY  CAS  STY     CAPTL       2,350
                                                          MAR               SRPLS      28,204
----------------------------------------------------------------------------------------------------
STANDARD FIRE INS CO                                CO CODE: 07120701  TTL SC BUS   16,199,911
    151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     913,041
                                                          S C AUTH HELD     LIAB      675,279
                                                          PTY  CAS  STY     CAPTL       2,400
                                                          MAR               SRPLS     235,362
----------------------------------------------------------------------------------------------------
STANDARD GUARANTY INS CO                            CO CODE: 08840103  TTL SC BUS    1,647,223
    P O BOX 50355, ATLANTA, GA, 30302-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      72,817
                                                          S C AUTH HELD     LIAB       52,314
                                                          A&H  PTY  CAS     CAPTL       2,350
                                                          MAR               SRPLS      18,153
----------------------------------------------------------------------------------------------------
STANDARD INSURANCE COMPANY                          CO CODE: 38870901  TTL SC BUS       45,404
    POST OFFICE BOX 711, PORTLAND, OR, 97207-0000
    CMNT: LICENSED 09/09/87.                              TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET   1,460,742
                                                          S C AUTH HELD     LIAB    1,347,105
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS     113,637
----------------------------------------------------------------------------------------------------
STANDARD LIFE AND ACCIDENT INS CO                   CO CODE: 37780805  TTL SC BUS      420,456
    421 NW 13TH, OKLAHOMA CITY, OK, 73193-0000
    CMNT: EFFEC. 12/31/86, THIS COMPANY ASSUMED ALL OF    TYPE COMPANY     FINANCIAL CONDITION
          THE INDIVIDUAL ACCIDENT AND HEALTH POLICIES OF    STOCK           ASSET     229,891
          UNITED EQUITABLE INSURANCE COMPANY AND UNITED   S C AUTH HELD     LIAB      195,483
          EQUITABLE LIFE INSURANCE COMPANY.               LFE  A&H          CAPTL       1,650
                                                                            SRPLS      32,758
----------------------------------------------------------------------------------------------------
STANDARD LIFE AND CASUALTY INS CO                   CO CODE: 41480402  TTL SC BUS    3,362,498
    P O DRAWER 11677, ROCK HILL, SC, 29730-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      15,465
                                                          S C AUTH HELD     LIAB       10,232
                                                          LFE  A&H          CAPTL       1,200
                                                                            SRPLS       4,033
----------------------------------------------------------------------------------------------------
STANDARD LIFE INS CO                                CO CODE: 25830603  TTL SC BUS      333,413
    P O BOX 1729, JACKSON, MS, 39205-0000
    CMNT:                                                 TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     116,899
                                                          S C AUTH HELD     LIAB       96,423
                                                          LFE  A&H          CAPTL       1,000
                                                                            SRPLS      19,476
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STANDARD OF AMERICA LIFE INS CO, THE                CO CODE: 14811205  TTL SC BUS            ...
   720 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       61,085
                                                             S C AUTH HELD     LIAB        10,233
                                                             LFE  A&H          CAPTL        2,500
                                                                               SRPLS       48,352
-------------------------------------------------------------------------------------------------
STANDARD SECURITY LIFE INS CO OF NY                 CO CODE: 33600505  TTL SC BUS         39,506
   485 MADISON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      133,810
                                                             S C AUTH HELD     LIAB        99,669
                                                             LFE  A&H          CAPTL        2,069
                                                                               SRPLS       32,072
-------------------------------------------------------------------------------------------------
STATE AUTOMOBILE MUTUAL INS CO                      CO CODE: 36311201  TTL SC BUS      8,861,299
   51B E BROAD ST, COLUMBUS, OH, 43216-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL          ASSET      528,069
                                                             S C AUTH HELD     LIAB       351,726
                                                             A&H  PTY  CAS     CAPTL          ...
                                                             STY  MAR          SRPLS      176,343
-------------------------------------------------------------------------------------------------
STATE CAPITAL INS CO                                CO CODE: 34570201  TTL SC BUS      2,918,814
   2610 WYCLIFF RD, RALEIGH, NC, 27607-0000
   CMNT: ADDED SURETY AUTHORITY EFFECTIVE 7/6/87.            TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       49,177
                                                             S C AUTH HELD     LIAB        37,201
                                                             PTY  CAS  STY     CAPTL        2,000
                                                             MAR               SRPLS        9,976
-------------------------------------------------------------------------------------------------
STATE FARM ANNUITY AND LIFE INS CO                  CO CODE: 14820902  TTL SC BUS            ...
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET        4,728
                                                             S C AUTH HELD     LIAB            14
                                                             LFE               CAPTL        1,000
                                                                               SRPLS        3,714
-------------------------------------------------------------------------------------------------
STATE FARM FIRE AND CASUALTY CO                     CO CODE: 14390703  TTL SC BUS     55,930,048
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET    8,089,913
                                                             S C AUTH HELD     LIAB     5,064,570
                                                             A&H  PTY  CAS     CAPTL        2,500
                                                             STY  MAR          SRPLS    3,022,843
-------------------------------------------------------------------------------------------------
STATE FARM GENERAL INS CO                           CO CODE: 14640602  TTL SC BUS      3,821,892
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       76,912
                                                             S C AUTH HELD     LIAB        59,301
                                                             PTY  CAS  MAR     CAPTL        2,350
                                                                               SRPLS       15,261
-------------------------------------------------------------------------------------------------
STATE FARM LIFE INS CO                              CO CODE: 14420601  TTL SC BUS     15,572,506
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET    8,453,540
                                                             S C AUTH HELD     LIAB     7,380,547
                                                             LFE  A&H          CAPTL        3,000
                                                                               SRPLS    1,069,993
-------------------------------------------------------------------------------------------------
STATE FARM MUTUAL AUTOMOBILE INS CO                 CO CODE: 14321001  TTL SC BUS    245,065,962
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL          ASSET   27,101,161
                                                             S C AUTH HELD     LIAB    13,115,179
                                                             A&H  PTY  CAS     CAPTL          ...
                                                                               SRPLS   13,985,982
-------------------------------------------------------------------------------------------------
STATE LIFE INS CO                                   CO CODE: 15661202  TTL SC BUS        244,370
   P O BOX 406, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL          ASSET      169,171
                                                             S C AUTH HELD     LIAB       153,100
                                                             LFE  A&H          CAPTL          ...
                                                                               SRPLS       16,071
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STATE MUTUAL INS CO                                CO CODE: 11821004  TTL SC BUS    1,887,114
   P O BOX 153, ROME, GA, 30161-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET      54,397
                                                        S C AUTH HELD      LIAB       46,562
                                                        LFE  A&H           CAPTL         ...
                                                                           SRPLS       7,835
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STATE MUTUAL LIFE ASSURANCE CO OF AMERICA          CO CODE: 22080454  TTL SC BUS    2,334,490
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET   4,375,655
                                                        S C AUTH HELD      LIAB    4,255,948
                                                        LFE  VA   A&H      CAPTL         ...
                                                                           SRPLS     119,707
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STATES GENERAL LIFE INS CO                         CO CODE: 44810902  TTL SC BUS        4,482
   P O BOX 140500, DALLAS, TX, 75214-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      15,763
                                                        S C AUTH HELD      LIAB        9,792
                                                        LFE  A&H           CAPTL       1,000
                                                                           SRPLS       4,971
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STATESMAN NATIONAL LIFE INS CO, THE                CO CODE: 44810406  TTL SC BUS      155,467
   3815 MONTROSE BLVD, HOUSTON, TX, 77006-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      15,613
                                                        S C AUTH HELD      LIAB       12,444
                                                        LFE  A&H           CAPTL       1,000
                                                                           SRPLS       2,169
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STERLING INVESTORS LIFE INS CO                     CO CODE: 10830805  TTL SC BUS        1,200
   POST OFFICE BOX 31967, ST. PETERSBURG, FL, 33732-1966
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      10,999
                                                        S C AUTH HELD      LIAB        9,047
                                                        LFE  A&H           CAPTL       1,000
                                                                           SRPLS         952
----------------------------------------------------------------------------------------------
STERLING LIFE INS CO                               CO CODE: 03781203  TTL SC BUS          ...
   P O BOX 480, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      59,315
                                                        S C AUTH HELD      LIAB       47,907
                                                        LFE  A&H           CAPTL       2,000
                                                                           SRPLS       9,408
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STEWART TITLE GUARANTY CO                          CO CODE: 44760702  TTL SC BUS      444,855
   P O BOX 2029, HOUSTON, TX, 77001-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     105,831
                                                        S C AUTH HELD      LIAB       61,343
                                                        TLE                CAPTL       8,500
                                                                           SRPLS      35,988
----------------------------------------------------------------------------------------------
STONE MOUNTAIN INS CO                              CO CODE: 11600506  TTL SC BUS      362,230
   1950 SPECTRUM CIR., STE. 311-A, MARIETTA, GA, 30067-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      13,180
                                                        S C AUTH HELD      LIAB        9,096
                                                        PTY  CAS  MAR      CAPTL       1,000
                                                                           SRPLS       3,084
----------------------------------------------------------------------------------------------
STONEWALL INS CO                                   CO CODE: 01600602  TTL SC BUS       86,895
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     200,809
                                                        S C AUTH HELD      LIAB      158,356
                                                        PTY  CAS  MAR      CAPTL       2,000
                                                                           SRPLS      40,453
----------------------------------------------------------------------------------------------
STURDIVANT LIFE INS CO                             CO CODE: 34610101  TTL SC BUS    4,922,931
   P O BOX 1208, N WILKESBORO, NC, 28659-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       8,969
                                                        S C AUTH HELD      LIAB        6,615
                                                        LFE  A&H           CAPTL       1,200
                                                                           SRPLS       1,154
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SUMITOMO MARINE & FIRE INS CO LTD (U S BR)          CO CODE: 33800105  TTL SC BUS           ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       63,218
                                                            S C AUTH HELD    LIAB        50,282
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS       12,936
-----------------------------------------------------------------------------------------------
SUMMIT FIDELITY AND SURETY CO., THE                 CO CODE: 36821207  TTL SC BUS           ...
   1 PARKLANE BLVD STE 729 WEST, DEARBORN, MI, 48126-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       47,555
                                                            S C AUTH HELD    LIAB        31,543
                                                            PTY  CAS  STY    CAPTL        3,000
                                                            MAR              SRPLS       13,012
-----------------------------------------------------------------------------------------------
SUMMIT NATIONAL LIFE INS CO                         CO CODE: 36770601  TTL SC BUS     1,050,936
   P O BOX 5151, AKRON, OH, 44313-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      298,921
                                                            S C AUTH HELD    LIAB       260,555
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       35,866
-----------------------------------------------------------------------------------------------
SUN INS OFFICE LTD (US BRANCH)                      CO CODE: 33080455  TTL SC BUS       120,634
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      308,897
                                                            S C AUTH HELD    LIAB       227,841
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS       81,056
-----------------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA                     CO CODE: 54281101  TTL SC BUS       792,224
   P O BOX 4150 STATION A, TORONTO, CN, 00000-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    1,962,178
                                                            S C AUTH HELD    LIAB     1,935,598
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS       25,580
-----------------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA US                  CO CODE: 08740801  TTL SC BUS       544,659
   ONE SUN LIFE EXEC. PARK, WELLESLEY HILLS, MA, 02181-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,505,516
                                                            S C AUTH HELD    LIAB     3,248,468
                                                            LFE  VA          CAPTL        5,900
                                                                             SRPLS      251,148
-----------------------------------------------------------------------------------------------
SUN LIFE INS CO OF AMERICA                          CO CODE: 21610602  TTL SC BUS     2,102,192
   SUN LIFE BLDG CHARLES CENTER, BALTIMORE, MD, 21201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,231,652
                                                            S C AUTH HELD    LIAB     2,117,966
                                                            LFE  A&H         CAPTL        5,636
                                                                             SRPLS      108,050
-----------------------------------------------------------------------------------------------
SUPERIOR INSURANCE COMPANY                          CO CODE: 10860605  TTL SC BUS           ...
   4501 CIRCLE 75 PKY BLDG D 4140, ATLANTA, GA, 30339-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      125,079
                                                            S C AUTH HELD    LIAB        85,940
                                                            PTY  CAS         CAPTL        1,500
                                                                             SRPLS       37,639
-----------------------------------------------------------------------------------------------
SUPERIOR LIFE INS CO                                CO CODE: 41540502  TTL SC BUS     1,310,408
   P O BOX 21848, GREENSBORO, NC, 27420-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       55,622
                                                            S C AUTH HELD    LIAB        27,010
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS       27,612
-----------------------------------------------------------------------------------------------
SURETY LIFE INS CO                                  CO CODE: 45620809  TTL SC BUS       177,862
   P O BOX 30030, SALT LAKE CITY, UT, 84125-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      196,255
                                                            S C AUTH HELD    LIAB       170,222
                                                            LFE  A&H         CAPTL        1,776
                                                                             SRPLS       24,257
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TAISHO MARINE AND FIRE INS CO LTD (US BRANCH)      CO CODE: 33791101  TTL SC BUS         348
   111 JOHN ST RM 2605, NEW YORK, NY, 10038-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      78,254
                                                     S C AUTH HELD      LIAB       47,123
                                                     PTY  CAS  STY      CAPTL         ...
                                                     MAR                SRPLS      31,131
---------------------------------------------------------------------------------------------
TANDEM INSURANCE GROUP, INC.                       CO CODE: 14820107  TTL SC BUS         ...
   1700 BROADWAY - 10TH FLOOR, NEW YORK, NY, 10019-5999
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET   1,441,197
                                                     S C AUTH HELD      LIAB    1,402,718
                                                     LFE  VA   A&H      CAPTL       1,210
                                                                        SRPLS      37,269
---------------------------------------------------------------------------------------------
TEACHERS INS CO                                    CO CODE: 08740202  TTL SC BUS         ...
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET     246,726
                                                     S C AUTH HELD      LIAB      108,680
                                                     A&H  PTY  CAS      CAPTL       2,500
                                                     STY  MAR           SRPLS     135,546
---------------------------------------------------------------------------------------------
TEACHERS INSURANCE AND ANNUITY ASSN. OF AMERICA    CO CODE: 33850601  TTL SC BUS   8,466,765
   730 THIRD AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET  33,210,367
                                                     S C AUTH HELD      LIAB   31,834,701
                                                     LFE  VA   A&H      CAPTL       1,200
                                                                        SRPLS   1,374,466
---------------------------------------------------------------------------------------------
TEXAS EMPLOYERS INDEMNITY COMPANY                  CO CODE: 44850903  TTL SC BUS         ...
   POST OFFICE BOX 2759, DALLAS, TX, 75221-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       8,569
                                                     S C AUTH HELD      LIAB          807
                                                     PTY  CAS           CAPTL       2,500
                                                                        SRPLS       5,262
---------------------------------------------------------------------------------------------
THOMAS JEFFERSON INS CO                            CO CODE: 10800107  TTL SC BUS     298,859
   ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      30,390
                                                     S C AUTH HELD      LIAB       17,975
                                                     A&H  PTY  CAS      CAPTL       1,800
                                                     MAR                SRPLS      10,615
---------------------------------------------------------------------------------------------
TICOR INDEMNITY CO                                 CO CODE: 11821006  TTL SC BUS       1,032
   6300 WILSHIRE BLVD 10TH FLOOR, LOS ANGELES, CA, 90048-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       7,400
                                                     S C AUTH HELD      LIAB        1,468
                                                     CAS                CAPTL       2,500
                                                                        SRPLS       3,432
---------------------------------------------------------------------------------------------
TICOR TITLE INS CO                                 CO CODE: 05670905  TTL SC BUS   1,913,455
   6300 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET     167,658
                                                     S C AUTH HELD      LIAB      100,588
                                                     TLE                CAPTL      30,000
                                                                        SRPLS      37,070
---------------------------------------------------------------------------------------------
TICOR TITLE INSURANCE COMPANY OF CALIFORNIA        CO CODE: 05861104  TTL SC BUS         ...
   POST OFFICE BOX 92792, LOS ANGELES, CA, 90009-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET     238,643
                                                     S C AUTH HELD      LIAB       86,720
                                                     TLE                CAPTL      55,500
                                                                        SRPLS      96,423
---------------------------------------------------------------------------------------------
TIME INS CO                                        CO CODE: 50681109  TTL SC BUS   8,599,488
   515 W WELLS, MILWAUKEE, WI, 53203-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET     635,392
                                                     S C AUTH HELD      LIAB      445,044
                                                     LFE  A&H           CAPTL       1,803
                                                                        SRPLS     188,545
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TITLE INS CO OF MINNESOTA                           CO CODE: 24490802  TTL SC BUS     1,503,088
   400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      109,333
                                                            S C AUTH HELD    LIAB        76,317
                                                            TLE              CAPTL        1,526
                                                                             SRPLS       31,490
-----------------------------------------------------------------------------------------------
TITLE INS CORP OF PENNSYLVANIA                      CO CODE: 39621201  TTL SC BUS           ...
   10 SOUTH BRYN MAWR AVE, BRYN MAWR, PA, 19010-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,692
                                                            S C AUTH HELD    LIAB         4,125
                                                            TLE              CAPTL          600
                                                                             SRPLS        2,967
-----------------------------------------------------------------------------------------------
TITLE USA INSURANCE CORPORATION OF NEW YORK         CO CODE: 33690204  TTL SC BUS        28,687
   120 BROADWAY, NEW YORK, NY, 10271-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       23,071
                                                            S C AUTH HELD    LIAB        17,344
                                                            TLE              CAPTL        1,268
                                                                             SRPLS        4,459
-----------------------------------------------------------------------------------------------
TMIC INSURANCE COMPANY, INC.                        CO CODE: 05760602  TTL SC BUS       193,590
   6300 WILSHIRE BLVD TENTH FLOOR, LOS ANGELES, CA, 90048-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      325,802
                                                            S C AUTH HELD    LIAB       495,253
                                                            CAS              CAPTL       21,612
                                                                             SRPLS      191,063-
-----------------------------------------------------------------------------------------------
TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)        CO CODE: 33790701  TTL SC BUS       269,102
   55 WATER ST, NEW YORK, NY, 10041-0000
   CMNT: EFFECTIVE 9/25/87, DELETED SURETY AUTHORITY        TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      273,282
                                                            S C AUTH HELD    LIAB       195,043
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            MAR              SRPLS       78,239
-----------------------------------------------------------------------------------------------
TOWER LIFE AND ACCIDENT INS CO                      CO CODE: 14711005  TTL SC BUS         1,480
   110 E WASHINGTON ST, INDIANAPOLIS, IN, 46204-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       23,525
                                                            S C AUTH HELD    LIAB        17,122
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        5,403
-----------------------------------------------------------------------------------------------
TRANS PACIFIC INS CO                                CO CODE: 33820804  TTL SC BUS           739
   55 WATER ST, NEW YORK, NY, 10041-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 6/1/87.         TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       15,774
                                                            S C AUTH HELD    LIAB         9,801
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            MAR              SRPLS        3,473
-----------------------------------------------------------------------------------------------
TRANS PACIFIC LIFE INS CO                           CO CODE: 05800106  TTL SC BUS        88,021
   P O BOX 1710, SANTA MONICA, CA, 90406-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       21,342
                                                            S C AUTH HELD    LIAB         9,848
                                                            LFE  A&H         CAPTL        3,000
                                                                             SRPLS        8,494
-----------------------------------------------------------------------------------------------
TRANS WORLD ASSURANCE COMPANY                       CO CODE: 05771203  TTL SC BUS        57,696
   P O BOX 5009, SAN MATEO, CA, 94402-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      110,437
                                                            S C AUTH HELD    LIAB        92,753
                                                            LFE              CAPTL        2,426
                                                                             SRPLS       15,258
-----------------------------------------------------------------------------------------------
TRANS-GENERAL LIFE INSURANCE COMPANY                CO CODE: 21850902  TTL SC BUS        21,344
   5454 WISCONSIN AVENUE, STE.710, CHEVY CHASE, MD, 20815-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       10,705
                                                            S C AUTH HELD    LIAB         3,320
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        5,385
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TRANSAMERICA ASSURANCE COMPANY                        CO CODE: 06861206  TTL SC BUS          13,098
   370 17TH STREET, SUITE 3150, DENVER, CO, 80202-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET        8,156
                                                               S C AUTH HELD     LIAB         4,291
                                                               LFE  A&H          CAPTL        2,500
                                                                                 SRPLS        1,365
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TRANSAMERICA INDEMNITY COMPANY                        CO CODE: 05860404  TTL SC BUS             ...
   1150 SOUTH OLIVE STREET, LOS ANGELES, CA, 90015-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET       13,662
                                                               S C AUTH HELD     LIAB            95
                                                               PTY  CAS  STY     CAPTL        3,290
                                                               MAR               SRPLS       10,277
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TRANSAMERICA INS CO                                   CO CODE: 05340901  TTL SC BUS         895,970
   1150 S OLIVE ST, LOS ANGELES, CA, 90015-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    2,064,614
                                                               S C AUTH HELD     LIAB     1,379,742
                                                               A&H  PTY  CAS     CAPTL        3,290
                                                               STY  MAR          SRPLS      681,582
---------------------------------------------------------------------------------------------------
TRANSAMERICA LIFE INS AND ANNUITY CO                  CO CODE: 05681206  TTL SC BUS         337,826
   P O BOX 54178 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET    5,533,186
                                                               S C AUTH HELD     LIAB     5,466,767
                                                               LFE  VA   A&H     CAPTL        1,500
                                                                                 SRPLS       64,919
---------------------------------------------------------------------------------------------------
TRANSAMERICA OCCIDENTAL LIFE INS CO                   CO CODE: 05520402  TTL SC BUS       4,947,653
   BOX 2101 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT: EFFEC. 5/1/87, PROVIDENT LIFE AND ACCIDENT INS.       TYPE COMPANY     FINANCIAL CONDITION
          CO. ASSUMED GROUP A&H POLICIES OF THIS COMPANY.        STOCK           ASSET    5,012,125
                                                               S C AUTH HELD     LIAB     4,618,789
                                                               LFE  VA   A&H     CAPTL       27,587
                                                                                 SRPLS      365,749
---------------------------------------------------------------------------------------------------
TRANSAMERICA PREMIER INS CO                           CO CODE: 05620101  TTL SC BUS       1,663,319
   POST OFFICE BOX 25310, SANTA ANA, CA, 92799-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      297,915
                                                               S C AUTH HELD     LIAB       206,522
                                                               PTY  CAS  STY     CAPTL        3,290
                                                               MAR               SRPLS       88,103
---------------------------------------------------------------------------------------------------
TRANSCONTINENTAL INS CO                               CO CODE: 33551002  TTL SC BUS         558,944
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      361,379
                                                               S C AUTH HELD     LIAB       296,389
                                                               A&H  PTY  CAS     CAPTL        3,000
                                                               STY  MAR          SRPLS       61,990
---------------------------------------------------------------------------------------------------
TRANSPORT INS CO                                      CO CODE: 16770101  TTL SC BUS         363,065
   4100 HARRY HINES BLVD, DALLAS, TX, 75219-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      251,355
                                                               S C AUTH HELD     LIAB       209,798
                                                               PTY  CAS  STY     CAPTL        2,938
                                                               MAR               SRPLS       38,619
---------------------------------------------------------------------------------------------------
TRANSPORT LIFE INS CO                                 CO CODE: 44611108  TTL SC BUS       1,345,496
   714 MAIN ST, FORT WORTH, TX, 76102-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      269,918
                                                               S C AUTH HELD     LIAB       211,287
                                                               LFE  A&H          CAPTL        5,460
                                                                                 SRPLS       53,171
---------------------------------------------------------------------------------------------------
TRANSPORTATION INS CO                                 CO CODE: 14510501  TTL SC BUS       5,397,068
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                       TYPE COMPANY     FINANCIAL CONDITION
                                                                 STOCK           ASSET      175,098
                                                               S C AUTH HELD     LIAB       148,216
                                                               A&H  PTY  CAS     CAPTL        3,000
                                                               STY  MAR          SRPLS       23,882
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TRAVELERS HEALTH NETWORK OF SOUTH CAROLINA, INC.    CO CODE: 41850904  TTL SC BUS          ...
   198 EAST BAY STREET, CHARLESTON, SC, 29401-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            HMO            ASSET         1,839
                                                          S C AUTH HELD    LIAB            813
                                                          A&H              CAPTL             1
                                                                           SRPLS         1,025
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO                              CO CODE: 07220801  TTL SC BUS   23,758,419
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     7,602,823
                                                          S C AUTH HELD    LIAB      6,232,450
                                                          A&H  PTY  CAS    CAPTL        10,000
                                                          STY  MAR         SRPLS     1,360,373
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF AMERICA                   CO CODE: 11490402  TTL SC BUS    1,921,125
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       285,192
                                                          S C AUTH HELD    LIAB        231,506
                                                          A&H  PTY  CAS    CAPTL         3,200
                                                          MAR              SRPLS        50,486
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF ILLINOIS                  CO CODE: 14730502  TTL SC BUS   10,461,048
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET        97,391
                                                          S C AUTH HELD    LIAB         78,290
                                                          PTY  CAS  MAR    CAPTL         3,000
                                                                           SRPLS        16,101
--------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF RHODE ISLAND              CO CODE: 40671110  TTL SC BUS    3,794,882
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       801,719
                                                          S C AUTH HELD    LIAB        638,097
                                                          A&H  PTY  CAS    CAPTL         3,000
                                                          STY  MAR         SRPLS       160,622
--------------------------------------------------------------------------------------------
TRAVELERS INS CO                                    CO CODE: 07220702  TTL SC BUS    9,706,468
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE     TYPE COMPANY     FINANCIAL CONDITION
         8/28/87.                                           STOCK          ASSET    28,595,491
                                                          S C AUTH HELD    LIAB     27,635,400
                                                          LFE  VA   A&H    CAPTL       100,000
                                                                           SRPLS       860,091
--------------------------------------------------------------------------------------------
TRAVELERS INS CO (ACCIDENT DEPT)                    CO CODE: 07220703  TTL SC BUS   13,780,435
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET    28,595,491
                                                          S C AUTH HELD    LIAB     27,635,400
                                                          CAS              CAPTL       100,000
                                                                           SRPLS       860,091
--------------------------------------------------------------------------------------------
TRAVELERS INS CO OF ILLINOIS                        CO CODE: 14721207  TTL SC BUS      632,855
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       283,898
                                                          S C AUTH HELD    LIAB        210,758
                                                          LFE  A&H         CAPTL         3,000
                                                                           SRPLS        70,140
--------------------------------------------------------------------------------------------
TRAVELERS LIFE AND ANNUITY CO,THE                   CO CODE: 07811107  TTL SC BUS   31,087,914
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET     3,455,905
                                                          S C AUTH HELD    LIAB      3,356,095
                                                          LFE  A&H         CAPTL         3,000
                                                                           SRPLS        96,810
--------------------------------------------------------------------------------------------
TRAVELERS LIFE INS CO, THE                          CO CODE: 07830204  TTL SC BUS          ...
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK          ASSET       603,000
                                                          S C AUTH HELD    LIAB        557,263
                                                          LFE  A&H         CAPTL         3,000
                                                                           SRPLS        42,737
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TRAVELERS PRUTECTIVE ASSOCIATION OF AMERICA        CO CODE: 26100501  TTL SC BUS      72,872
   3755 LINDELL BLVD, ST LOUIS, MO, 63108-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          FRATERNAL       ASSET       16,058
                                                        S C AUTH HELD     LIAB         2,271
                                                        A&H               CAPTL          ...
                                                                          SRPLS       13,787
------------------------------------------------------------------------------------------
TRIAD GUARANTY INSURANCE CORPORATION               CO CODE: 14871208  TTL SC BUS         ...
   POST OFFICE BOX 25623, WINSTON-SALEM, NC, 27114-0000
   CMNT: LICENSED 12/21/87.                             TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET        7,249
                                                        S C AUTH HELD     LIAB            12
                                                        CAS               CAPTL        3,500
                                                                          SRPLS        3,737
------------------------------------------------------------------------------------------
TRIAD LIFE INS CORP                                CO CODE: 34710405  TTL SC BUS     522,177
   P O BOX 61, WINSTON-SALEM, NC, 27102-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       28,226
                                                        S C AUTH HELD     LIAB        15,802
                                                        LFE  A&H          CAPTL        2,000
                                                                          SRPLS       10,424
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TRUCK INS EXCHANGE                                 CO CODE: 05500602  TTL SC BUS    106,860-
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          RECIPROCAL      ASSET      878,629
                                                        S C AUTH HELD     LIAB       661,808
                                                        PTY  CAS  STY     CAPTL          ...
                                                        MAR               SRPLS      216,821
------------------------------------------------------------------------------------------
TWENTIETH CENTURY LIFE INS CO                      CO CODE: 34580408  TTL SC BUS       4,018
   P O DRAWER 8075, MAITLAND, FL, 32751-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       20,173
                                                        S C AUTH HELD     LIAB        17,371
                                                        LFE  A&H          CAPTL        1,200
                                                                          SRPLS        1,602
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TWIN CITY FIRE INS CO                              CO CODE: 24570402  TTL SC BUS   4,995,461
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      193,368
                                                        S C AUTH HELD     LIAB       133,096
                                                        PTY  CAS  STY     CAPTL        3,300
                                                        MAR               SRPLS       56,972
------------------------------------------------------------------------------------------
TWIN CITY FIRE INSURANCE COMPANY                   CO CODE: 15870605  TTL SC BUS         ...
   POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
   CMNT: LICENSED 7/1/87. CO. WAS ORIGINALLY LICENSED   TYPE COMPANY    FINANCIAL CONDITION
         TWIN CITY FIRE INS. CO. OF INDIANA BUT SIMULT.   STOCK           ASSET          ...
         CHANGED THE NAME BY DELETING "OF INDIANA". THIS S C AUTH HELD    LIAB           ...
         WAS IN ORDER TO REDOMES. CO. FROM MINN. TO IND. PTY  CAS  STY    CAPTL          ...
                                                        MAR               SRPLS          ...
------------------------------------------------------------------------------------------
U.S. MORTGAGE INSURANCE COMPANY                    CO CODE: 39780401  TTL SC BUS      22,164
   1750 WALTON RD, BLUE BELL, PA, 19422-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       20,365
                                                        S C AUTH HELD     LIAB        12,955
                                                        CAS               CAPTL        1,770
                                                                          SRPLS        5,640
------------------------------------------------------------------------------------------
ULICO CASUALTY CO                                  CO CODE: 08811206  TTL SC BUS      95,900
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       71,942
                                                        S C AUTH HELD     LIAB        21,309
                                                        A&H  PTY  CAS     CAPTL        2,000
                                                        STY  MAR          SRPLS       48,633
------------------------------------------------------------------------------------------
UNIGARD INS CO                                     CO CODE: 48611004  TTL SC BUS        636-
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       27,820
                                                        S C AUTH HELD     LIAB        13,460
                                                        PTY  CAS  STY     CAPTL        2,500
                                                        MAR               SRPLS       11,860
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UNIGARD SECURITY INSURANCE COMPANY              CO CODE: 48420501  TTL SC BUS      317,143
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     549,610
                                                      S C AUTH HELD     LIAB      430,509
                                                      PTY  CAS  STY     CAPTL       7,500
                                                      MAR               SRPLS     111,601
-------------------------------------------------------------------------------------------------
UNION BANKERS INS CO                            CO CODE: 44540803  TTL SC BUS    1,234,882
   P O BOX 225433, DALLAS, TX, 75265-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     154,042
                                                      S C AUTH HELD     LIAB      137,746
                                                      LFE  A&H          CAPTL       1,334
                                                                        SRPLS      14,962
-------------------------------------------------------------------------------------------------
UNION BENEFIT LIFE INSURANCE COMPANY            CO CODE: 39851205  TTL SC BUS          140
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT: EFFEC. 1/1/87, THIS COMPANY ASSUMED 11,117   TYPE COMPANY    FINANCIAL CONDITION
         POLICIES FROM MML BAY STATE LIFE INS. CO. THESE STOCK          ASSET      15,595
         POL. WERE ORIG. ISSUED BY WESTERN LIFE OF AMER. S C AUTH HELD  LIAB       10,833
         (NOT LIC) AND ARE 15 TO 20 YRS. OLD. THERE ARE LFE  A&H        CAPTL       2,000
         25 SOUTH CAROLINA INSUREDS.                                    SRPLS       2,762
-------------------------------------------------------------------------------------------------
UNION CASUALTY CO                               CO CODE: 28811106  TTL SC BUS        1,995
   100 AQUILA COURT BLDG, OMAHA, NE, 68102-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET       6,210
                                                      S C AUTH HELD     LIAB        2,719
                                                      LFE  A&H          CAPTL       1,000
                                                                        SRPLS       2,491
-------------------------------------------------------------------------------------------------
UNION CENTRAL LIFE INS CO                       CO CODE: 36080456  TTL SC BUS      648,747
   BOX 179, CINCINNATI, OH, 45201-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        MUTUAL          ASSET   2,547,102
                                                      S C AUTH HELD     LIAB    2,462,931
                                                      LFE  VA   A&H     CAPTL         ...
                                                                        SRPLS      84,171
-------------------------------------------------------------------------------------------------
UNION FIDELITY LIFE INS CO                      CO CODE: 39820208  TTL SC BUS    2,196,712
   4850 STREET RD, TREVOSE, PA, 19049-0000
   CMNT: EFFECTIVE 1/1/86, THIS CO PURCHASED AND ASSUMED  TYPE COMPANY    FINANCIAL CONDITION
         ALL OBLIGATIONS, LIABILITIES AND RIGHTS UNDER      STOCK           ASSET     218,261
         SC POLICIES PO-69878-A39 AND PO-69850-A39 IS-    S C AUTH HELD     LIAB      146,516
         SUED BY VALLEY FORGE LIFE INS CO.                LFE  A&H          CAPTL       3,300
                                                                            SRPLS      68,445
-------------------------------------------------------------------------------------------------
UNION LABOR LIFE INS CO,THE                     CO CODE: 21821110  TTL SC BUS      243,282
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET   1,746,629
                                                      S C AUTH HELD     LIAB    1,729,001
                                                      LFE  A&H          CAPTL       3,579
                                                                        SRPLS      14,049
-------------------------------------------------------------------------------------------------
UNION LIFE INS CO                               CO CODE: 04811211  TTL SC BUS      546,437
   BOX 3101, LITTLE ROCK, AR, 72203-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     137,329
                                                      S C AUTH HELD     LIAB      119,426
                                                      LFE  A&H          CAPTL       1,500
                                                                        SRPLS      16,403
-------------------------------------------------------------------------------------------------
UNION SECURITY LIFE INS CO                      CO CODE: 08840101  TTL SC BUS    3,246,754
   P O BOX 50355, ATLANTA, GA, 30302-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     129,017
                                                      S C AUTH HELD     LIAB      105,641
                                                      LFE  A&H          CAPTL       1,500
                                                                        SRPLS      21,876
-------------------------------------------------------------------------------------------------
UNITED AMERICAN INS CO                          CO CODE: 08820301  TTL SC BUS    6,936,947
   P O BOX 810, DALLAS, TX, 75221-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK           ASSET     531,302
                                                      S C AUTH HELD     LIAB      441,021
                                                      LFE  A&H          CAPTL       3,000
                                                                        SRPLS      87,281
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UNITED CASUALTY INSURANCE COMPANY OF AMERICA      CO CODE: 39790104  TTL SC BUS   3,025,186
   ONE EAST WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      36,412
                                                          S C AUTH HELD      LIAB        7,323
                                                          PTY  CAS           CAPTL       1,250
                                                                             SRPLS      27,839
------------------------------------------------------------------------------------------
UNITED COMPANIES LIFE INS CO                      CO CODE: 19750901  TTL SC BUS   1,959,385
   PO BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     724,011
                                                          S C AUTH HELD      LIAB      691,773
                                                          LFE  A&H           CAPTL       8,401
                                                                             SRPLS      23,837
------------------------------------------------------------------------------------------
UNITED EQUITABLE INS CO                           CO CODE: 14600203  TTL SC BUS      85,097
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      78,134
                                                          S C AUTH HELD      LIAB       67,121
                                                          A&H  PTY  CAS      CAPTL       2,769
                                                          STY  MAR           SRPLS       8,244
------------------------------------------------------------------------------------------
UNITED EQUITABLE LIFE INS CO                      CO CODE: 14741204  TTL SC BUS         ...
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      14,952
                                                          S C AUTH HELD      LIAB        5,402
                                                          LFE  A&H           CAPTL       1,500
                                                                             SRPLS       8,050
------------------------------------------------------------------------------------------
UNITED FAMILY LIFE INS CO                         CO CODE: 11810602  TTL SC BUS   1,064,591
   P O BOX 2204, ATLANTA, GA, 30371-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     273,274
                                                          S C AUTH HELD      LIAB      243,237
                                                          LFE  A&H           CAPTL       2,840
                                                                             SRPLS      27,197
------------------------------------------------------------------------------------------
UNITED FIDELITY LIFE INS CO                       CO CODE: 44780902  TTL SC BUS     397,658
   P O BOX 1778, FT WORTH, TX, 76101-0000
   CMNT: EFFECTIVE 9/1/87, THIS COMPANY REINSURED ALL     TYPE COMPANY     FINANCIAL CONDITION
         THE INSURANCE BUSINESS OF FINANCIAL ASSURANCE      STOCK            ASSET     318,785
         COMPANY, INC.                                    S C AUTH HELD      LIAB      288,984
                                                          LFE  A&H           CAPTL       4,000
                                                                             SRPLS      25,801
------------------------------------------------------------------------------------------
UNITED FINANCIAL CASUALTY COMPANY                 CO CODE: 26860502  TTL SC BUS         ...
   6300 WILSON MILLS ROAD, MAYFIELD VILLAGE, OH, 44143-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      20,427
                                                          S C AUTH HELD      LIAB       10,427
                                                          PTY  CAS  MAR      CAPTL       2,350
                                                                             SRPLS       7,650
------------------------------------------------------------------------------------------
UNITED FIRE & CASUALTY CO                         CO CODE: 16781003  TTL SC BUS         ...
   118 SECOND AVE SE, CEDAR RAPIDS, IA, 52407-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     178,688
                                                          S C AUTH HELD      LIAB      118,972
                                                          A&H  PTY  CAS      CAPTL      11,213
                                                          STY  MAR           SRPLS      48,503
------------------------------------------------------------------------------------------
UNITED GENERAL TITLE INSURANCE COMPANY            CO CODE: 19861005  TTL SC BUS      10,403
   POST OFFICE BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       3,616
                                                          S C AUTH HELD      LIAB          244
                                                          TLE                CAPTL       1,005
                                                                             SRPLS       2,367
------------------------------------------------------------------------------------------
UNITED GUARANTY COMMERCIAL INS CO OF N C          CO CODE: 34731101  TTL SC BUS         177
   P O BOX 21945, GREENSBORO, NC, 27420-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      19,962
                                                          S C AUTH HELD      LIAB       12,604
                                                          CAS                CAPTL       1,000
                                                                             SRPLS       6,358
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UNITED GUARANTY RESIDENTIAL INS CO OF IOWA        CO CODE: 16710601  TTL SC BUS    1,899,690
   P O BOX 21367, GREENSBORO, NC, 27420-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     412,070
                                                          S C AUTH HELD     LIAB      167,287
                                                          CAS               CAPTL       5,997
                                                                            SRPLS     238,786
-----------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF N C         CO CODE: 34660803  TTL SC BUS       13,052-
   P O BOX 20327, GREENSBORO, NC, 27420-0322
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      75,499
                                                          S C AUTH HELD     LIAB       16,164
                                                          CAS               CAPTL       2,000
                                                                            SRPLS      57,335
-----------------------------------------------------------------------------------------------
UNITED HOME LIFE INS CO                           CO CODE: 15801207  TTL SC BUS        8,925
   P O BOX 505, GREENWOOD, IN, 46142-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      46,442
                                                          S C AUTH HELD     LIAB       35,699
                                                          LFE  A&H          CAPTL       1,784
                                                                            SRPLS       8,959
-----------------------------------------------------------------------------------------------
UNITED INS CO OF AMERICA                          CO CODE: 14470601  TTL SC BUS   17,893,281
   ONE E WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET   2,133,095
                                                          S C AUTH HELD     LIAB    1,138,042
                                                          LFE  A&H          CAPTL      10,239
                                                                            SRPLS     984,814
-----------------------------------------------------------------------------------------------
UNITED INVESTORS LIFE INS CO                      CO CODE: 26820405  TTL SC BUS      566,124
   POST OFFICE BOX 55926, BIRMINGHAM, AL, 35255-5922
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     280,996
                                                          S C AUTH HELD     LIAB      162,748
                                                          LFE  VA   A&H     CAPTL       3,000
                                                                            SRPLS     115,248
-----------------------------------------------------------------------------------------------
UNITED LIBERTY LIFE INS CO                        CO CODE: 36810808  TTL SC BUS       14,481
   11353 REED HARTMAN HIGHWAY, CINCINNATI, OH, 45241-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      62,270
                                                          S C AUTH HELD     LIAB       58,034
                                                          LFE  A&H          CAPTL       1,587
                                                                            SRPLS       2,649
-----------------------------------------------------------------------------------------------
UNITED LIFE AND ACCIDENT INS CO                   CO CODE: 30720704  TTL SC BUS      728,027
   ONE GRANITE PL, CONCORD, NH, 03301-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     597,858
                                                          S C AUTH HELD     LIAB      523,746
                                                          LFE  A&H          CAPTL       1,828
                                                                            SRPLS      72,284
-----------------------------------------------------------------------------------------------
UNITED OF OMAHA LIFE INS CO                       CO CODE: 28271201  TTL SC BUS   10,279,562
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET   3,210,782
                                                          S C AUTH HELD     LIAB    2,957,075
                                                          LFE  VA   A&H     CAPTL       9,000
                                                                            SRPLS     244,707
-----------------------------------------------------------------------------------------------
UNITED OLYMPIC LIFE INSURANCE COMPANY             CO CODE: 48670906  TTL SC BUS       16,104
   P O BOX C 90055, BELLEVUE, WA, 98009-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     561,155
                                                          S C AUTH HELD     LIAB      538,688
                                                          LFE  A&H          CAPTL       1,232
                                                                            SRPLS      21,235
-----------------------------------------------------------------------------------------------
UNITED PACIFIC INS CO                             CO CODE: 48720705  TTL SC BUS      248,334
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:
                                                          TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     327,316
                                                          S C AUTH HELD     LIAB      211,580
                                                          A&H  PTY  CAS     CAPTL       2,500
                                                          STY  MAR          SRPLS     113,236
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UNITED PACIFIC LIFE INS CO                          CO CODE: 48780703  TTL SC BUS    3,480,562
   33405 8TH AVE S C-3000, FEDERAL WAY, WA, 98003-0000
   CMNT: ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS    TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 6/1/87.                        STOCK           ASSET  2,849,785
                                                          S C AUTH HELD     LIAB   2,755,162
                                                          LFE  VA   A&H     CAPTL      3,000
                                                                            SRPLS     91,623
-----------------------------------------------------------------------------------------------
UNITED PRESIDENTIAL LIFE INS CO                     CO CODE: 15691204  TTL SC BUS      836,779
   P O BOX 2498, KOKOMO, IN, 46902-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET    299,403
                                                          S C AUTH HELD     LIAB     267,376
                                                          LFE  A&H          CAPTL        ...
                                                                            SRPLS     32,027
-----------------------------------------------------------------------------------------------
UNITED REPUBLIC LIFE INS CO                         CO CODE: 39820209  TTL SC BUS          ...
   POST OFFICE BOX 1284, HARRISBURG, PA, 17108-1288
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      5,080
                                                          S C AUTH HELD     LIAB       3,719
                                                          LFE  A&H          CAPTL      2,530
                                                                            SRPLS      1,169-
-----------------------------------------------------------------------------------------------
UNITED SERVICES AUTOMOBILE ASSOCIATION              CO CODE: 44550902  TTL SC BUS   32,210,658
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            RECIPROCAL      ASSET  4,090,069
                                                          S C AUTH HELD     LIAB   2,196,795
                                                          PTY  CAS  MAR     CAPTL     10,000
                                                                            SRPLS  1,883,274
-----------------------------------------------------------------------------------------------
UNITED SERVICES GENERAL LIFE CO                     CO CODE: 37751002  TTL SC BUS      432,508
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      3,121
                                                          S C AUTH HELD     LIAB          31
                                                          LFE  A&H          CAPTL      1,500
                                                                            SRPLS      1,590
-----------------------------------------------------------------------------------------------
UNITED SERVICES LIFE INSURANCE COMPANY              CO CODE: 47840702  TTL SC BUS      895,147
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
         7/28/87.                                           STOCK           ASSET    562,671
         EFF 12/31/87 THIS CO ASSUMED ALL THE EXISTING    S C AUTH HELD     LIAB     496,196
         LIABILITIES & OBLIGATIONS OF ITS WHOLLY OWNED    LFE  VA   A&H     CAPTL      6,235
         SUBSIDIARY UNITED SERVICES GENERAL LIFE CO.                        SRPLS     60,240
-----------------------------------------------------------------------------------------------
UNITED SOUTHERN ASSURANCE COMPANY                   CO CODE: 10641204  TTL SC BUS      483,576
   P O BOX 2648, MELBOURNE, FL, 32902-2644
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     22,572
                                                          S C AUTH HELD     LIAB      12,651
                                                          PTY  CAS  MAR     CAPTL      2,774
                                                                            SRPLS      7,147
-----------------------------------------------------------------------------------------------
UNITED STATES FIDELITY AND GUARANTY CO              CO CODE: 21080457  TTL SC BUS   53,286,187
   100 LIGHT ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  7,682,000
                                                          S C AUTH HELD     LIAB   6,439,679
                                                          A&H  PTY  CAS     CAPTL     70,579
                                                          STY  MAR          SRPLS  1,171,742
-----------------------------------------------------------------------------------------------
UNITED STATES FIRE INS CO                           CO CODE: 33170301  TTL SC BUS   20,634,786
   CN 1994, MORRISTOWN, NJ, 07960-1999
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET  3,168,674
                                                          S C AUTH HELD     LIAB   2,670,114
                                                          A&H  PTY  CAS     CAPTL      5,527
                                                          STY  MAR          SRPLS    493,033
-----------------------------------------------------------------------------------------------
UNITED STATES LETTER CARRIERS MUTUAL BENEFIT ASSN.  CO CODE: 43870106  TTL SC BUS       50,050
   100 INDIANA AVE., N.W.,STE.510, WASHINGTON, DC, 20001-0000
   CMNT: LICENSED 1/14/87.                                TYPE COMPANY    FINANCIAL CONDITION
                                                            FRATERNAL       ASSET     37,470
                                                          S C AUTH HELD     LIAB      28,479
                                                          LFE  A&H          CAPTL        ...
                                                                            SRPLS      8,991
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UNITED STATES LIABILITY INS CO                      CO CODE: 39830703  TTL SC BUS      38,866
   1030 CONTINENTAL DR, KING OF PRUSSIA, PA, 19406-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     120,187
                                                          S C AUTH HELD     LIAB       50,131
                                                          PTY  CAS          CAPTL       2,100
                                                                            SRPLS      67,956
---------------------------------------------------------------------------------------------
UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK   CO CODE: 33590603  TTL SC BUS     198,547
   125 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     939,132
                                                          S C AUTH HELD     LIAB      822,079
                                                          LFE  A&H          CAPTL       3,961
                                                                            SRPLS     113,092
---------------------------------------------------------------------------------------------
UNITED TEACHER ASSOCIATES INSURANCE COMPANY         CO CODE: 11590501  TTL SC BUS      35,264
   401 CAMP CRAFT ROAD, AUSTIN, TX, 78746-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET       4,849
                                                          S C AUTH HELD     LIAB        1,774
                                                          LFE  A&H          CAPTL       1,000
                                                                            SRPLS       2,075
---------------------------------------------------------------------------------------------
UNITED WORLD LIFE INSURANCE COMPANY                 CO CODE: 14710503  TTL SC BUS     107,172
   DODGE AT 33RD, OMAHA, NE, 68175-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      71,486
                                                          S C AUTH HELD     LIAB       56,373
                                                          LFE  A&H          CAPTL       2,530
                                                                            SRPLS      12,583
---------------------------------------------------------------------------------------------
UNITY MUTUAL LIFE INS CO                            CO CODE: 33690801  TTL SC BUS      32,947
   ONE UNITY PLAZA, SYRACUSE, NY, 13215-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL          ASSET     402,522
                                                          S C AUTH HELD     LIAB      389,301
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS      13,221
---------------------------------------------------------------------------------------------
UNIVERSAL GUARANTY LIFE INS CO                      CO CODE: 36801104  TTL SC BUS      12,319
   P O BOX 1978, COLUMBUS, OH, 43216-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     110,969
                                                          S C AUTH HELD     LIAB       98,913
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS      10,056
---------------------------------------------------------------------------------------------
UNIVERSAL SECURITY ASSURANCE LIFE INS. CO.          CO CODE: 06690903  TTL SC BUS      60,462
   POST OFFICE BOX 13487, KANSAS CITY, MO, 64199-3488
   CMNT: EFFECTIVE 08/31/87, NAME CHANGED FROM FINANCIAL  TYPE COMPANY    FINANCIAL CONDITION
         ASSURANCE INC. EFFECTIVE 9/1/87 ALL BUSINESS       STOCK           ASSET       3,651
         WRITTEN BY THIS CO WAS REINSURED BY BULK REIN-   S C AUTH HELD     LIAB          489
         SURANCE AGREEMENT WITH PARENT COMPANY, UNITED    LFE  A&H          CAPTL       1,215
         FIDELITY LIFE INS CO., FORT WORTH, TEXAS.                          SRPLS       1,947
---------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS INS CO                       CO CODE: 26830104  TTL SC BUS   3,313,419
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET     724,142
                                                          S C AUTH HELD     LIAB      497,766
                                                          A&H  PTY  CAS     CAPTL       6,649
                                                          STY  MAR          SRPLS     219,727
---------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS LIFE INS CO                  CO CODE: 26680907  TTL SC BUS     903,245
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET      93,055
                                                          S C AUTH HELD     LIAB       66,808
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS      24,247
---------------------------------------------------------------------------------------------
UNIVERSITY LIFE INS CO OF AMERICA                   CO CODE: 15601102  TTL SC BUS         ...
   P O BOX 68192, INDIANAPOLIS, IN, 46268-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 10/3/83.   TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK           ASSET         ...
                                                          S C AUTH HELD     LIAB          ...
                                                          LFE  A&H          CAPTL         ...
                                                                            SRPLS         ...
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UNUM LIFE INSURANCE COMPANY                       CO CODE: 20470901  TTL SC BUS        84,496
    2211 CONGRESS ST, PORTLAND, ME, 04122-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET  4,144,751
                                                         S C AUTH HELD    LIAB   3,794,652
                                                         LFE  A&H         CAPTL      6,000
                                                                          SRPLS    344,099
--------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY OF AMERICA            CO CODE: 20701207  TTL SC BUS     4,993,973
    2211 CONGRESS ST, PORTLAND, ME, 04122-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET  1,878,950
                                                         S C AUTH HELD    LIAB   1,432,181
                                                         LFE  A&H         CAPTL      1,500
                                                                          SRPLS    445,269
--------------------------------------------------------------------------------------------------
UNUM PENSION AND INSURANCE COMPANY                CO CODE: 20820908  TTL SC BUS           ...
    P O BOX 9548, PORTLAND, ME, 04122-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    768,278
                                                         S C AUTH HELD    LIAB     729,514
                                                         LFE              CAPTL      1,500
                                                                          SRPLS     37,264
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USAA ANNUITY AND LIFE INS CO                      CO CODE: 44811001  TTL SC BUS     1,935,986
    USAA BLD, SAN ANTONIO, TX, 78288-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    828,731
                                                         S C AUTH HELD    LIAB     791,730
                                                         LFE  A&H         CAPTL      3,428
                                                                          SRPLS     33,573
--------------------------------------------------------------------------------------------------
USAA CASUALTY INS CO                              CO CODE: 44721202  TTL SC BUS     6,656,628
    USAA BUILDING, SAN ANTONIO, TX, 78288-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    625,064
                                                         S C AUTH HELD    LIAB     459,843
                                                         PTY  CAS  MAR    CAPTL      2,500
                                                                          SRPLS    162,721
--------------------------------------------------------------------------------------------------
USAA GENERAL INDEMNITY CO                         CO CODE: 44750104  TTL SC BUS       441,019
    USAA BUILDING, SAN ANTONIO, TX, 78288-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     30,702
                                                         S C AUTH HELD    LIAB       1,648
                                                         PTY  CAS  MAR    CAPTL      2,000
                                                                          SRPLS     27,054
--------------------------------------------------------------------------------------------------
USAA LIFE INS CO                                  CO CODE: 44670808  TTL SC BUS     2,340,337
    USAA BUILDING, SAN ANTONIO, TX, 78288-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    755,092
                                                         S C AUTH HELD    LIAB     703,846
                                                         LFE  VA   A&H    CAPTL      2,500
                                                                          SRPLS     48,746
--------------------------------------------------------------------------------------------------
USF RE INSURANCE COMPANY                          CO CODE: 22820103  TTL SC BUS           ...
    POST OFFICE BOX 2010, COSTA MESA, CA, 92628-2011
    CMNT: EFFEC. 4/8/87, NAME CHANGED FROM MASSACHUSETTS  TYPE COMPANY    FINANCIAL CONDITION
          PLATE GLASS INSURANCE COMPANY AND COMPANY ADDED  STOCK          ASSET     43,480
          ACCIDENT AND HEALTH AND PROPERTY LINES OF      S C AUTH HELD    LIAB      14,031
          AUTHORITY.                                     A&H  PTY  CAS    CAPTL      3,000
                                                                          SRPLS     26,449
--------------------------------------------------------------------------------------------------
USLIFE CREDIT LIFE INS CO                         CO CODE: 14701004  TTL SC BUS        15,177
    ONE WOODFIELD LAKE, SCHAUMBURG, IL, 60195-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    119,152
                                                         S C AUTH HELD    LIAB      96,822
                                                         LFE  A&H         CAPTL      2,500
                                                                          SRPLS     19,830
--------------------------------------------------------------------------------------------------
UTAH HOME FIRE INS CO                             CO CODE: 45610831  TTL SC BUS       176,701
    36 SOUTH STATE ST SUITE 14, SALT LAKE CITY, UT, 84111-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     35,910
                                                         S C AUTH HELD    LIAB      19,787
                                                         PTY  CAS         CAPTL      2,000
                                                                          SRPLS     14,123
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UTICA FIRE INS CO OF ONEIDA COUNTY NY               CO CODE: 33500902  TTL SC BUS           ...
   P O BOX 851, UTICA, NY, 13503-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      15,151
                                                             S C AUTH HELD    LIAB       11,740
                                                             PTY  CAS  MAR    CAPTL         ...
                                                                              SRPLS       3,411
------------------------------------------------------------------------------------------------
UTICA MUTUAL INS CO                                 CO CODE: 33300302  TTL SC BUS       930,429
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     944,800
                                                             S C AUTH HELD    LIAB      793,303
                                                             A&H  PTY  CAS    CAPTL         ...
                                                             STY  MAR         SRPLS     151,497
------------------------------------------------------------------------------------------------
VALIANT INS CO                                      CO CODE: 16760401  TTL SC BUS       912,645
   P O BOX 802, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      18,225
                                                             S C AUTH HELD    LIAB          528
                                                             A&H  PTY  CAS    CAPTL       5,000
                                                             MAR              SRPLS      12,697
------------------------------------------------------------------------------------------------
VALLEY FORGE INS CO                                 CO CODE: 39450201  TTL SC BUS        96,522
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     299,951
                                                             S C AUTH HELD    LIAB      247,209
                                                             A&H  PTY  CAS    CAPTL       2,350
                                                             STY  MAR         SRPLS      50,392
------------------------------------------------------------------------------------------------
VALLEY FORGE LIFE INS CO                            CO CODE: 39611005  TTL SC BUS       132,930
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     249,101
                                                             S C AUTH HELD    LIAB      181,388
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS      66,513
------------------------------------------------------------------------------------------------
VANLINER INSURANCE COMPANY                          CO CODE: 03870501  TTL SC BUS        18,568
   ONE UNITED DRIVE, FENTON, MO, 63026-0000
   CMNT: LICENSED 5/22/87.                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      41,407
                                                             S C AUTH HELD    LIAB       31,357
                                                             PTY  CAS  MAR    CAPTL       3,000
                                                                              SRPLS       7,050
------------------------------------------------------------------------------------------------
VARIABLE ANNUITY LIFE INS CO                        CO CODE: 44700905  TTL SC BUS        25,782
   P O BOX 3206, HOUSTON, TX, 77001-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   7,770,750
                                                             S C AUTH HELD    LIAB    7,601,795
                                                             LFE  VA          CAPTL       3,850
                                                                              SRPLS     165,105
------------------------------------------------------------------------------------------------
VEREX ASSURANCE INC                                 CO CODE: 50660201  TTL SC BUS     2,029,946
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     515,057
                                                             S C AUTH HELD    LIAB      352,280
                                                             CAS              CAPTL       3,425
                                                                              SRPLS     159,352
------------------------------------------------------------------------------------------------
VERMONT LIFE INS CO                                 CO CODE: 46821009  TTL SC BUS       322,890
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT: EFFECTIVE 04/13/87, ADDED VARIABLE ANNUITY AND      TYPE COMPANY    FINANCIAL CONDITION
         VARIABLE CONTRACTS AUTHORITY.                         STOCK          ASSET     118,998
                                                             S C AUTH HELD    LIAB      110,404
                                                             LFE  VA   A&H    CAPTL       2,500
                                                                              SRPLS       6,094
------------------------------------------------------------------------------------------------
VERMONT MUTUAL INS CO                               CO CODE: 46511202  TTL SC BUS     2,703,490
   89 STATE ST, MONTPELIER, VT, 05602-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      71,846
                                                             S C AUTH HELD    LIAB       35,764
                                                             PTY  CAS  MAR    CAPTL         ...
                                                                              SRPLS      36,082
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VETERANS LIFE INS CO                              CO CODE: 14740204  TTL SC BUS    1,097,183
   , VALLEY FORGE, PA, 19493-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      164,775
                                                         S C AUTH HELD    LIAB       126,641
                                                         LFE  A&H         CAPTL        2,504
                                                                          SRPLS       35,630
-------------------------------------------------------------------------------------------
* VICTORY LIFE INS CO, THE                        CO CODE: 17830203  TTL SC BUS       94,547
   300 W EIGHTH ST, TOPEKA, KS, 66603-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      165,701
                                                         S C AUTH HELD    LIAB       154,369
                                                         LFE              CAPTL        1,501
                                                                          SRPLS        9,831
-------------------------------------------------------------------------------------------
VIGILANT INS CO                                   CO CODE: 33420101  TTL SC BUS    1,313,220
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      672,193
                                                         S C AUTH HELD    LIAB       561,168
                                                         A&H  PTY  CAS    CAPTL        2,400
                                                         STY  MAR         SRPLS      108,625
-------------------------------------------------------------------------------------------
VIRGINIA INSURANCE RECIPROCAL, THE                CO CODE: 47841202  TTL SC BUS       95,224
   P O BOX 31394, RICHMOND, VA, 23294-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           RECIPROCAL     ASSET       90,591
                                                         S C AUTH HELD    LIAB        75,410
                                                         PTY  CAS  MAR    CAPTL          ...
                                                                          SRPLS       15,181
-------------------------------------------------------------------------------------------
VIRGINIA MUTUAL INS CO                            CO CODE: 47481201  TTL SC BUS          ...
   4015 FITZHUGH AVE, RICHMOND, VA, 23230-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET       26,250
                                                         S C AUTH HELD    LIAB        18,502
                                                         PTY  CAS         CAPTL          ...
                                                                          SRPLS        7,748
-------------------------------------------------------------------------------------------
VIRGINIA SURETY CO INC                            CO CODE: 14820604  TTL SC BUS    1,444,627
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      437,192
                                                         S C AUTH HELD    LIAB       311,574
                                                         A&H  PTY  CAS    CAPTL        3,300
                                                         STY  MAR         SRPLS      122,318
-------------------------------------------------------------------------------------------
VISTA INS CO                                      CO CODE: 23681110  TTL SC BUS          ...
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       15,486
                                                         S C AUTH HELD    LIAB         4,927
                                                         PTY              CAPTL        2,000
                                                                          SRPLS        8,559
-------------------------------------------------------------------------------------------
VISTA LIFE INS CO                                 CO CODE: 23760405  TTL SC BUS    2,737,748
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       30,944
                                                         S C AUTH HELD    LIAB        21,463
                                                         LFE  A&H         CAPTL        2,500
                                                                          SRPLS        6,981
-------------------------------------------------------------------------------------------
VOLUNTEER STATE LIFE INS CO                       CO CODE: 43080458  TTL SC BUS    2,149,217
   VOLUNTEER STATE LIFE BLDG, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      358,504
                                                         S C AUTH HELD    LIAB       314,758
                                                         LFE  VA   A&H    CAPTL        3,000
                                                                          SRPLS       40,746
-------------------------------------------------------------------------------------------
VOYAGER GUARANTY INS CO                           CO CODE: 10830102  TTL SC BUS          ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       32,119
                                                         S C AUTH HELD    LIAB        26,908
                                                         PTY  STY         CAPTL        1,800
                                                                          SRPLS        3,411
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VOYAGER LIFE AND HEALTH INS CO                          CO CODE: 11830107  TTL SC BUS                 ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET         5,822
                                                                      S C AUTH HELD   LIAB          3,645
                                                                      LFE  A&H        CAPTL           750
                                                                                      SRPLS         1,427
---------------------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO                                     CO CODE: 10690704  TTL SC BUS           7,857,881
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET       102,607
                                                                      S C AUTH HELD   LIAB         85,316
                                                                      LFE  A&H        CAPTL         2,500
                                                                                      SRPLS        14,791
---------------------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO OF SOUTH CAROLINA                   CO CODE: 41781002  TTL SC BUS           6,085,134
   P O BOX 21646, COLUMBIA, SC, 29221-0000
   CMNT: EFFECTIVE 6/30/87, ALL BUSINESS OF THIS COMPANY              TYPE COMPANY    FINANCIAL CONDITION
         WAS ASSUMED BY VOYAGER LIFE INSURANCE COMPANY                  STOCK         ASSET           ...
         (FLORIDA).  EFFEC. 7/1/87, VOYAGER LIFE INS. CO              S C AUTH HELD   LIAB            ...
         CO. OF S.C. MERGED INTO MASSACHUSETTS INDEMNITY              LFE  A&H        CAPTL           ...
         AND LIFE INSURANCE COMPANY.                                                  SRPLS           ...
---------------------------------------------------------------------------------------------------------
VOYAGER PROPERTY AND CASUALTY INS CO                    CO CODE: 41780301  TTL SC BUS           6,626,696
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET        30,433
                                                                      S C AUTH HELD   LIAB         19,976
                                                                      A&H  PTY  CAS   CAPTL         2,500
                                                                      MAR             SRPLS         7,957
---------------------------------------------------------------------------------------------------------
VULCAN LIFE INS CO                                      CO CODE: 01530801  TTL SC BUS             205,835
   P O BOX 1886, BIRMINGHAM, AL, 35201-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET        76,247
                                                                      S C AUTH HELD   LIAB         71,137
                                                                      LFE  A&H        CAPTL         1,238
                                                                                      SRPLS         3,872
---------------------------------------------------------------------------------------------------------
WABASH LIFE INS CO                                      CO CODE: 15810603  TTL SC BUS             133,682
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET       206,668
                                                                      S C AUTH HELD   LIAB        188,077
                                                                      LFE  A&H        CAPTL         1,200
                                                                                      SRPLS        17,391
---------------------------------------------------------------------------------------------------------
WARNER INSURANCE COMPANY                                CO CODE: 14860901  TTL SC BUS                 ...
   7411 LAKE STREET, RIVER FOREST, IL, 60305-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET         3,618
                                                                      S C AUTH HELD   LIAB            180
                                                                      PTY  CAS  MAR   CAPTL         2,000
                                                                                      SRPLS         1,438
---------------------------------------------------------------------------------------------------------
WASHINGTON NATIONAL INS CO                              CO CODE: 14510403  TTL SC BUS             868,459
   1630 CHICAGO AVE, EVANSTON, IL, 60201-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET     1,741,741
                                                                      S C AUTH HELD   LIAB      1,606,481
                                                                      LFE  VA   A&H   CAPTL        25,037
                                                                                      SRPLS       110,223
---------------------------------------------------------------------------------------------------------
WASHINGTON SQUARE LIFE INS CO                           CO CODE: 39780504  TTL SC BUS              96,958
   P O BOX 7326, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET       249,198
                                                                      S C AUTH HELD   LIAB        238,788
                                                                      LFE  A&H        CAPTL         1,500
                                                                                      SRPLS         8,910
---------------------------------------------------------------------------------------------------------
WAUSAU UNDERWRITERS INS CO                              CO CODE: 50791206  TTL SC BUS           4,934,462
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                        STOCK         ASSET       102,930
                                                                      S C AUTH HELD   LIAB         79,554
                                                                      A&H  PTY  CAS   CAPTL         2,500
                                                                      STY  MAR        SRPLS        20,876
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WEST AMERICAN INS CO                              CO CODE: 05701107  TTL SC BUS    5,474,576
    136 N THIRD ST, HAMILTON, OH, 45026-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   1,304,341
                                                         S C AUTH HELD    LIAB      881,868
                                                         PTY  CAS  STY    CAPTL       2,400
                                                         MAR              SRPLS     420,073
------------------------------------------------------------------------------------------
WEST STATES INS CO                                CO CODE: 05811204  TTL SC BUS          ...
    P.O. BOX 15645, LAS VEGAS, NV, 89114-5644
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       8,269
                                                         S C AUTH HELD    LIAB        5,117
                                                         LFE  A&H         CAPTL         600
                                                                          SRPLS       2,552
------------------------------------------------------------------------------------------
WESTCHESTER FIRE INS CO                           CO CODE: 33080459  TTL SC BUS    3,438,306
    CN 1994, MORRISTOWN, NJ, 07960-1999
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   1,459,371
                                                         S C AUTH HELD    LIAB    1,233,837
                                                         A&H  PTY  CAS    CAPTL       2,500
                                                         STY  MAR         SRPLS     223,034
------------------------------------------------------------------------------------------
WESTERN AND SOUTHERN LIFE INS CO                  CO CODE: 36570804  TTL SC BUS      661,289
    400 BROADWAY, CINCINNATI, OH, 45202-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET   3,309,102
                                                         S C AUTH HELD    LIAB    2,767,839
                                                         LFE  A&H         CAPTL         ...
                                                                          SRPLS     541,263
------------------------------------------------------------------------------------------
WESTERN CASUALTY AND SURETY CO                    CO CODE: 17550103  TTL SC BUS         100-
    14 E FIRST ST, FORT SCOTT, KS, 66701-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     586,993
                                                         S C AUTH HELD    LIAB      395,578
                                                         PTY  CAS  STY    CAPTL       5,000
                                                                          SRPLS     186,415
------------------------------------------------------------------------------------------
WESTERN EMPLOYERS INS CO                          CO CODE: 05791204  TTL SC BUS      85,216-
    P O BOX 1979, SANTA ANA, CA, 92792-0000
    CMNT: BY ORDER DATED 3/9/87, THE CHIEF INSURANCE     TYPE COMPANY    FINANCIAL CONDITION
          COMMISSIONER SUSPENDED THE CERTIFICATE OF        STOCK          ASSET     169,330
          AUTHORITY OF THIS COMPANY.                     S C AUTH HELD    LIAB      171,823
                                                         PTY  CAS  STY    CAPTL       2,506
                                                         MAR              SRPLS       4,999-
------------------------------------------------------------------------------------------
WESTERN FIDELITY INSURANCE COMPANY                CO CODE: 19861205  TTL SC BUS      113,832
    POST OFFICE BOX 901010, FORTH WORTH, TX, 76101-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      17,146
                                                         S C AUTH HELD    LIAB        7,083
                                                         LFE  A&H         CAPTL       1,200
                                                                          SRPLS       8,863
------------------------------------------------------------------------------------------
WESTERN FIRE INS CO                               CO CODE: 17550104  TTL SC BUS          ...
    14 E FIRST ST, FORT SCOTT, KS, 66701-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     342,527
                                                         S C AUTH HELD    LIAB      195,696
                                                         PTY  CAS         CAPTL       5,000
                                                                          SRPLS     141,831
------------------------------------------------------------------------------------------
WESTERN LIFE INS CO                               CO CODE: 24630203  TTL SC BUS      707,550
    P O BOX 64271, SAINT PAUL, MN, 55164-0000
    CMNT: ADDED VARIABLE ANNUITY AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
          11/09/87.                                        STOCK          ASSET     661,858
          THIS COMPANY ASSUMED ALL OF THE OUTSTANDING    S C AUTH HELD    LIAB      593,589
          POLICIES OF ST. PAUL LIFE INSURANCE COMPANY EF- LFE  VA   A&H   CAPTL       5,000
          FECTIVE 08/31/87.                                               SRPLS      63,269
------------------------------------------------------------------------------------------
WESTERN NATIONAL LIFE INS CO                      CO CODE: 44750701  TTL SC BUS    2,664,334
    P O BOX 871, AMARILLO, TX, 79167-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET   2,454,031
                                                         S C AUTH HELD    LIAB    2,295,777
                                                         LFE  A&H         CAPTL       1,500
                                                                          SRPLS     156,754
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WESTERN RESERVE LIFE ASSURANCE CO OF OHIO           CO CODE: 36801208  TTL SC BUS     1,368,039
   201 HIGHLAND AVE, LARGO, FL, 33540-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      197,372
                                                            S C AUTH HELD    LIAB       161,650
                                                            LFE  VA          CAPTL        1,500
                                                                             SRPLS       34,222
-----------------------------------------------------------------------------------------------
WESTERN SECURITY LIFE INS CO                        CO CODE: 03801008  TTL SC BUS           ...
   P O BOX 2667, PHOENIX, AZ, 85002-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       65,273
                                                            S C AUTH HELD    LIAB        54,631
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        8,142
-----------------------------------------------------------------------------------------------
WESTERN STATES LIFE INS CO                          CO CODE: 35821112  TTL SC BUS        40,700
   P O BOX 2907, FARGO, ND, 58108-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      407,432
                                                            S C AUTH HELD    LIAB       331,031
                                                            LFE  A&H         CAPTL        1,575
                                                                             SRPLS       74,826
-----------------------------------------------------------------------------------------------
WESTERN SURETY CO                                   CO CODE: 42670907  TTL SC BUS     1,344,968
   101 S PHILLIPS AVE, SIOUX FALLS, SD, 57192-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       88,733
                                                            S C AUTH HELD    LIAB        69,525
                                                            CAS  STY         CAPTL        4,000
                                                                             SRPLS       15,208
-----------------------------------------------------------------------------------------------
WESTERN-SOUTHERN LIFE ASSUR CO                      CO CODE: 36811002  TTL SC BUS       330,333
   400 BROADWAY, CINCINNATI, OH, 45202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      545,544
                                                            S C AUTH HELD    LIAB       495,753
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       48,291
-----------------------------------------------------------------------------------------------
WESTFIELD INS CO                                    CO CODE: 36690802  TTL SC BUS           ...
   , WESTFIELD CENTER, OH, 44251-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      322,186
                                                            S C AUTH HELD    LIAB       229,201
                                                            PTY  CAS  STY    CAPTL        2,350
                                                                             SRPLS       90,635
-----------------------------------------------------------------------------------------------
WESTFIELD LIFE INS CO                               CO CODE: 36681111  TTL SC BUS        15,259
   , WESTFIELD CENTER, OH, 44251-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      123,318
                                                            S C AUTH HELD    LIAB       103,935
                                                            LFE              CAPTL        1,500
                                                                             SRPLS       17,883
-----------------------------------------------------------------------------------------------
WESTLAND LIFE INS CO                                CO CODE: 05501201  TTL SC BUS           215
   POST OFFICE BOX 660254, DALLAS, TX, 75266-0255
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       24,165
                                                            S C AUTH HELD    LIAB        12,381
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       10,584
-----------------------------------------------------------------------------------------------
WILLIAM PENN LIFE ASSURANCE CO OF AMERICA           CO CODE: 15800202  TTL SC BUS       196,164
   TWO CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT: ADDED ACCIDENT AND HEALTH, VARIABLE ANNUITY,       TYPE COMPANY    FINANCIAL CONDITION
         VARIABLE CONTRACTS AUTHORITY EFFECTIVE 7/28/87.      STOCK          ASSET       27,579
                                                            S C AUTH HELD    LIAB        18,484
                                                            LFE  VA   A&H    CAPTL        2,100
                                                                             SRPLS        6,995
-----------------------------------------------------------------------------------------------
WINTERTHUR SWISS INSURANCE COMPANY (US BRANCH)      CO CODE: 33860701  TTL SC BUS           ...
   STE 8911, ONE WORLD TRADE CTR, NEW YORK, NY, 10048-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      343,207
                                                            S C AUTH HELD    LIAB       198,610
                                                            PTY  CAS  STY    CAPTL          850
                                                            MAR              SRPLS      143,747
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WISCONSIN NATIONAL LIFE INS CO                        CO CODE: 50750503  TTL SC BUS        92,270
    P O BOX 740, OSHKOSH, WI, 54901-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     204,028
                                                             S C AUTH HELD    LIAB      172,600
                                                             LFE  A&H         CAPTL       3,000
                                                                              SRPLS      28,428
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WOODMEN OF THE WORLD LIFE INS SOCIETY                 CO CODE: 28080460  TTL SC BUS    16,647,080
    1700 FARNAM ST, OMAHA, NE, 68102-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               FRATERNAL      ASSET   1,758,585
                                                             S C AUTH HELD    LIAB    1,586,125
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS     172,460
---------------------------------------------------------------------------------------------------
WORLD INS CO                                          CO CODE: 28440404  TTL SC BUS     3,054,562
    P O BOX 128 DOWNTOWN STATION, OMAHA, NE, 68101-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      93,934
                                                             S C AUTH HELD    LIAB       85,409
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS       8,525
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WORLD LIFE & HEALTH INSURANCE COMPANY OF PENNA.       CO CODE: 39850204  TTL SC BUS         4,426
    215 WEST CHURCH ROAD, KING OF PRUSSIA, PA, 19406-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      18,732
                                                             S C AUTH HELD    LIAB       16,706
                                                             LFE  A&H         CAPTL       1,122
                                                                              SRPLS         904
---------------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO                             CO CODE: 06840201  TTL SC BUS        87,997
    P O BOX 1876, FORT WORTH, TX, 76101-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/85.      TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     184,139
                                                             S C AUTH HELD    LIAB      178,327
                                                             LFE  A&H         CAPTL       1,397
                                                                              SRPLS       4,415
---------------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO OF COLORADO                 CO CODE: 06680906  TTL SC BUS        20,267
    P O BOX 1876, FORT WORTH, TX, 76102-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/14/86.     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      39,106
                                                             S C AUTH HELD    LIAB       18,354
                                                             LFE  A&H         CAPTL       1,250
                                                                              SRPLS      19,502
---------------------------------------------------------------------------------------------------
WORLDWIDE UNDERWRITERS INS CO                         CO CODE: 50791207  TTL SC BUS       154,048
    2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
    CMNT: DELETED SURETY AUTHORITY EFFECTIVE 7/8/87.         TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     176,836
                                                             S C AUTH HELD    LIAB      118,392
                                                             A&H  PTY  CAS    CAPTL       4,000
                                                             MAR              SRPLS      54,444
---------------------------------------------------------------------------------------------------
XEROX FINANCIAL SERVICES LIFE INSURANCE COMPANY       CO CODE: 26820106  TTL SC BUS       933,216
    305 MADISON AVENUE, CN 1932, MORRISTOWN, NJ, 07960-0000
    CMNT: ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS      TYPE COMPANY    FINANCIAL CONDITION
          AUTHORITY EFFECTIVE 7/6/87.                          STOCK          ASSET     349,800
                                                             S C AUTH HELD    LIAB      327,624
                                                             LFE  VA   A&H    CAPTL       2,000
                                                                              SRPLS      20,176
---------------------------------------------------------------------------------------------------
YASUDA FIRE & MARINE INS CO OF AMERICA                CO CODE: 33800204  TTL SC BUS        31,770
    ONE WORLD TRADE CENTER 7733, NEW YORK, NY, 10048-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     108,476
                                                             S C AUTH HELD    LIAB       78,117
                                                             PTY  CAS  STY    CAPTL      20,000
                                                             MAR              SRPLS      10,359
---------------------------------------------------------------------------------------------------
YORK INS CO                                           CO CODE: 14700801  TTL SC BUS         1,110
    209 NORTH YORK ST, ELMHURST, IL, 60126-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       9,326
                                                             S C AUTH HELD    LIAB        3,325
                                                             PTY  CAS  MAR    CAPTL       2,500
                                                                              SRPLS       3,501
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YORKTOWN INDEMNITY CO                                CO CODE: 14811202   TTL SC BUS           ...
   216 EAST 39TH STREET, NEW YORK, NY, 10016-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 5/21/84.       TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET          ...
                                                              S C AUTH HELD    LIAB           ...
                                                              PTY  CAS  MAR    CAPTL          ...
                                                                               SRPLS          ...
--------------------------------------------------------------------------------------------------
YOSEMITE INS CO                                      CO CODE: 05730501   TTL SC BUS       279,034
   POST OFFICE BOX 59, EVANSVILLE, IN, 47701-0055
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       51,302
                                                              S C AUTH HELD    LIAB        22,869
                                                              A&H  PTY  CAS    CAPTL        2,350
                                                              STY  MAR         SRPLS       26,083
--------------------------------------------------------------------------------------------------
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS        CO CODE: 14860104   TTL SC BUS           ...
   231 NORTH MARTINGALE ROAD, SCHAUMBURG, IL, 60196-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       27,163
                                                              S C AUTH HELD    LIAB        17,857
                                                              A&H  PTY  CAS    CAPTL        2,500
                                                              STY  MAR         SRPLS        6,806
--------------------------------------------------------------------------------------------------
ZURICH AMERICAN LIFE INS CO                          CO CODE: 14671111   TTL SC BUS       145,209
   1375 E. WOODFIELD RD.,STE.600, SCHAUMBURG, IL, 60173-4999
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       55,168
                                                              S C AUTH HELD    LIAB        37,497
                                                              LFE  A&H         CAPTL        1,330
                                                                               SRPLS       16,341
--------------------------------------------------------------------------------------------------
ZURICH INS CO (US BRANCH)                            CO CODE: 33310302   TTL SC BUS     2,129,760
   231 N MARTINGALE RD, SCHAUMBURG, IL, 60196-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    1,921,361
                                                              S C AUTH HELD    LIAB     1,580,708
                                                              A&H  PTY  CAS    CAPTL          ...
                                                              STY  MAR         SRPLS      340,653
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AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

Larry Martin Meek, President
Post Office Box 2226
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,707,606
Properties occupied by the company	45,017
Investment real estate	105,829
Policy loans	77,203
Cash on hand and on deposit	108,876
Short-term investments	14,922
Aggregate write-ins for invested assets	3,000
Electronic data processing equipment	13,339
Life insurance premiums & annuity considerations deferred & uncollected	165,495
Accident and health premiums due and unpaid	50,065
Investment income due and accrued	38,157
Total	$ 2,329,509

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,318,463
Aggregate reserve for accident and health policies	196,242
Life policy and contract claims	8,000
Accident and health policy and contract claims	24,190
Premiums and annuity considerations received in advance	13,308
Commissions to agents due or accrued	39,672
General expenses due or accrued	2,836
Unearned investment income	1,930
Amounts withheld or retained by company as agent or trustee	2,830
Mandatory securities valuation reserve	10,498
Aggregate write-ins for liabilities	322

Total liabilities			$ 1,618,291
Common capital stock		$300,000	
Gross paid in and contributed surplus	$338,185		
Unassigned funds (surplus)	73,033		
Surplus		411,218	
Total Net Worth			$ 711,218
Total			$ 2,329,509

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 977,630
Net investment income	152,886
Total	$ 1,130,516
DEDUCT:	
Death benefits	$ 54,385
Disability benefits and benefits under accident and health policies	191,529
Surrender benefits and other fund withdrawals	26,600
Increase in aggregate reserves for life and accident & health policies and contracts	187,082
Commissions on premiums and annuity considerations	244,889
General insurance expenses	349,563
Insurance taxes, licenses and fees, excluding federal income taxes	34,582
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[30,589]
Total	$ 1,058,041
Net gain	$ 72,475

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 638,185
Net gain	72,475

Net capital loss	[19,435]
Change in non-admitted assets and related items	7,049
Change in mandatory securities valuation reserve	12,944
Net change in capital and surplus for the year	$ 73,033
Capital and surplus, December 31, 1987	$ 711,218

AMERICAN OLD LINE LIFE INSURANCE COMPANY

Sam Edmondson, Jr., President
Post Office Box 2900
Little Rock, Arkansas 72203

ASSETS

Bonds	$ 5,070,629
Preferred stocks	12,650
Commons stocks	385,486
Mortgage loans on real estate	1,990,071
Policy loans	250,044
Cash on hand and on deposit	721,488
Other invested assets	8,469
Amounts recoverable from reinsurers	11,341
Federal income tax recoverable	75,902
Life insurance premiums and annuity considerations deferred and uncollected	293,419
Investment income due and accrued	159,337
Aggregate write-ins for other than invested assets	240
Total	$ 8,979,076

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 2,325,097
Life policy and contract claims	54,106

Premiums and annuity considerations received in advance			3,448
Liability for premium and other deposit funds:			
Policyholder premiums			1,132
Other contract deposit funds			153,922
General expenses due or accrued			5,469
Taxes, licenses and fees due or accrued, excluding federal income tax			3,874
Unearned investment income			8,617
Amounts withheld or retained by company as agent or trustee			13,679
Amounts held for agents' account			17,675
Remittances and items not allocated			26,541
Mandatory securities valuation reserve			165,422
Total liabilities			$ 2,778,983
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$2,215,000		
Unassigned (funds) surplus	2,785,093		
Surplus		5,000,093	
Total Net Worth			$ 6,200,093
Total			$ 8,979,076

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 874,805
Net investment income	837,426
Total	$ 1,712,232
DEDUCT:	
Death benefits	248,607
Annuity benefits	306
Disability benefits and benefits under accident & health policies	804
Surrender benefits and other fund withdrawals	188,624
Interest on policy or contract funds	5,393
Increase in aggregate reserves for life and accident & health policies and contracts	130,759

Increase in liability for premium and other deposit funds	1,996
Commissions on premiums and annuity considerations	192,466
General insurance expenses	145,880
Insurance taxes, licenses and fees, excluding federal income taxes	26,646
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	1,392
Total	$ 942,873
Net gain from operations before federal income taxes	$ 769,359
Federal income taxes incurred	163,655
Net gain	$ 605,704

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 5,567,945
Net gain	605,704
Net capital gains	31,387
Change in non-admitted assets and related items	114
Change in mandatory securities valuation reserve	[5,056]
Net change in capital and surplus for the year	$ 632,148
Capital and surplus, December 31, 1987	$ 6,200,093

ARGUS LIFE INSURANCE COMPANY

George Henry Talbot, President
Post Office Box 30785
Charlotte, North Carolina 28230

ASSETS

Bonds	$ 7,698,548
Preferred stocks	50,000

Mortgage loans on real estate	4,561,659
Policy loans	1,212,916
Cash on hand and on deposit	272,267
Short-term investments	350,985
Life insurance premiums & annuity considerations deferred & uncollected	840,515
Investment income due and accrued	208,315
Aggregate write-ins for other than invested assets	17,496
Total	$ 15,212,701

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 11,788,928
Aggregate reserve for accident and health policies			45,603
Life policy and contract claims			131,881
Premiums and annuity considerations received in advance			40,231
Liability for premium and other deposit funds			6,189
Commissions to agents due or accrued			13,829
General expenses due or accrued			11,168
Taxes, licenses and fees due or accrued, excluding federal income tax			24,001
Unearned investment income			44,352
Amounts withheld or retained by company as agent or trustee			2,162
Remittances and items not allocated			19,062
Mandatory securities valuation reserve			254,893
Payable to parent, subsidiaries and affiliates			1,217
Aggregate write-ins for liabilities			69,750
Total liabilities			$ 12,453,266
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$4,845,679		
Unassigned (funds) surplus	[3,286,244]		
Surplus		1,559,435	

Total Net Worth	$ 2,759,435
Total	$ 15,212,701

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,674,507
Net investment income	1,085,664
Commissions and expense allowances on reinsurance ceded	123,856
Aggregate write-ins for miscellaneous income	5
Total	$ 3,884,032
DEDUCT:	
Death benefits	875,616
Annuity benefits	64,372
Disability benefits and benefits under accident & health policies	3,664
Surrender benefits and other fund withdrawals	884,227
Interest on policy or contract funds	15,043
Payments on supplementary contracts with life contingencies	22,684
Increase in aggregate reserves for life and accident & health policies and contracts	559,160
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[116]
Commissions on premiums and annuity considerations	399,326
General insurance expenses	933,443
Insurance taxes, licenses and fees, excluding federal income taxes	200,735
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[240,181]
Total	$ 3,717,973
Net gain	$ 166,059

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 2,659,422
Net gain	166,059
Net capital gains	175,041
Change in non-admitted assets and related items	[23,201]
Change in mandatory securities valuation reserve	[217,886]
Capital changes: transferred from surplus	200,000
Surplus adjustments: transferred to capital	[200,000]
Net change in capital and surplus for the year	$ 100,013
Capital and surplus, December 31, 1987	$ 2,759,435

ATLANTIC COAST LIFE INSURANCE COMPANY

Yancey Wilcox Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 27,957,136
Preferred stocks	320,728
Common stocks	742,135
Mortgage loans on real estate	3,989,600
Properties occupied by the company	850,289
Investment real estate	465,204
Policy loans	1,042,700
Cash on hand and on deposit	390,613
Aggregate write-ins for invested assets	77,195
Electronic data processing equipment	211,443
Federal income tax recoverable	67,421
Life insurance premiums & annuity considerations deferred & uncollected	779,115
Accident and health premiums due and unpaid	57,310
Investment income due and accrued	580,374
Aggregate write-ins for other than invested assets	89,334
Total	$ 37,620,605

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 31,867,358
Aggregate reserve for accident and health policies		542,919
Supplementary contracts without life contingencies		20,002
Life policy and contract claims		223,011
Accident and health policy and contract claims		165,424
Policyholders' dividends and coupons due and unpaid		197,131
Premiums and annuity considerations received in advance		134,635
Other amounts payable on reinsurance assumed		7,452
Commissions to agents due or accrued		35,820
General expenses due or accrued		114,888
Taxes, licenses and fees due or accrued, excluding federal income tax		14,770
Unearned investment income		2,851
Amounts withheld or retained by company as agent or trustee		36,742
Remittances and items not allocated		12,221
Liability for benefits for employees and agents		198,757
Mandatory securities valuation reserve		710,236
Aggregate write-ins for liabilities		109,700
Total liabilities		$ 34,393,925
Common capital stock	$ 300,000	
Unassigned funds (surplus)	2,926,679	
Surplus	$2,926,679	
Total Net Worth		$ 3,226,679
Total		$ 37,620,605

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,505,578
Considerations for supplementary contracts without life contingencies and dividend accumulations	20,002

Net investment income	2,572,708
Aggregate write-ins for miscellaneous income	36,678
Total	$ 8,134,967
DEDUCT:	
Death benefits	$ 1,401,168
Matured endowments	18,846
Annuity benefits	384
Disability benefits and benefits under accident and health policies	665,077
Coupons, guaranteed annual pure endowments and similar benefits	[93]
Surrender benefits and other fund withdrawals	806,308
Interest on policy or contract funds	17,241
Increase in aggregate reserves for life and accident & health policies and contracts	453,258
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[456]
Commissions on premiums and annuity considerations	2,089,581
General insurance expenses	1,907,205
Insurance taxes, licenses and fees, excluding federal income taxes	304,784
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	61,101
Aggregate write-ins for deductions	[2,214]
Total	$ 7,722,195
Net gain from operations before federal income taxes	412,772
Federal income taxes incurred	66,921
Net gain	$ 345,850

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 2,909,296
Net gain	345,850
Net capital gains	[74,524]
Change in non-admitted assets and related items	99,227

Change in mandatory securities valuation reserve.	71,830
Dividends to stockholders........................	[125,727]
Aggregate write-ins for gains and losses in surplus..........................	725
Net change in capital and surplus for the year...	$ 317,383
Capital and surplus, December 31, 1987...........	$ 3,226,679

CAROLINA CONTINENTAL INSURANCE COMPANY

Leon Steele Goodall, President
Post Office Box 427
Columbia, South Carolina 29202

ASSETS

Bonds..	$ 1,980,184
Preferred stocks.................................	100,000
Common stocks....................................	14,500
Mortgage loans on real estate....................	132,037
Properties acquired in satisfaction of debt......	828,639
Policy loans.....................................	29,949
Cash on hand and on deposit......................	491,375
Short-term investments...........................	117,851
Amounts recoverable from reinsurers..............	2,685
Experience rating and other refunds due..........	10,413
Life insurance premiums and annuity considerations deferred and uncollected........	6,613
Accident and health premiums due and unpaid......	26,125
Investment income due and accrued................	54,484
Aggregate write-ins for other than invested assets...............................	1,641
Total....................................	$ 3,796,496

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts.................................	$ 1,032,529

Aggregate reserve for accident and health policies			205,077
Life policy and contract claims			46,652
Accident and health policy and contract claims			40,294
Premiums and annuity considerations received in advance			5,738
Provision for experience rating refunds			65,851
General expenses due or accrued			23,312
Taxes, licenses and fees due or accrued, excluding federal income taxes			9,605
Amounts withheld or retained by company as agent or trustee			464
Amounts held for agents' account			4,000
Remittances and items not allocated			20,731
Mandatory securities valuation reserve			19,161
Aggregate write-ins for liabilities			12,147
Total liabilities			$ 1,485,561
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$1,619,843		
Unassigned funds (surplus)	[508,908]		
Surplus		1,110,935	
Total Net Worth			$ 2,310,935
Total			$ 3,796,496

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,762,909
Annuity and other fund deposits	323
Net investment income	234,425
Commissions and expense allowances on reinsurance ceded	34,987
Total	$ 3,032,644
DEDUCT:	
Death benefits	420,575
Disability benefits and benefits under accident and health policies	313,129
Surrender benefits and other fund withdrawals	74,931

Increase in aggregate reserves for life and accident & health policies and contracts.......	318,089
Commissions on premiums and annuity considerations..................................	525,377
General insurance expenses......................	1,026,229
Insurance taxes, licenses and fees, excluding federal income taxes.........................	82,132
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..........................	211
Aggregate write-ins for deductions..............	60,958
Total....................................	$ 2,821,631
Net gain.......................................	$ 211,014

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986...........	$ 2,091,986
Net gain...	211,014
Net capital gains................................	25,778
Change in non-admitted assets and related items..	[6,965]
Change in mandatory securities valuation reserve...	[9,289]
Transferred from surplus.........................	200,000
Surplus adjustments: paid in.....................	[150,000]
Transferred to capital...........................	[200,000]
Aggregate write-ins for gains and losses in surplus.........................	148,412
Net change in capital and surplus for the year...	$ 218,950
Capital and surplus, December 31, 1987...........	$ 2,310,936

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Mr. Joseph D. Gosnell, President
Post Office Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	$ 100,000
Mortgage loans on real estate	10,855
Investment real estate	23,654
Policy loans	7,671
Cash on hand and on deposit	66,130
Life insurance premiums & annuity considerations deferred & uncollected	474
Investment income due and accrued	1,517
Total	$ 210,301

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 12,548
General expenses due or accrued		310
Taxes, licenses and fees due or accrued		166
Amounts withheld or retained by company as agent or trustee		461
Mandatory securities valuation reserve		2,000
Total liabilities		$ 15,485
Common capital stock	$102,000	
Gross paid in and contributed surplus	$ 211,134	
Unassigned funds (surplus)	[118,318]	
Surplus	92,816	
Total Net Worth		$ 194,816
Total		$ 210,301

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 993
Net investment income	9,043
Total	$ 10,036
DEDUCT:	
Increase in aggregate reserves for life & accident & health policies and contracts	568
General insurance expenses	9,770
Insurance taxes, licenses and fees, excluding federal income taxes	1,412
Total	$ 11,750
Net gain	$ [1,714]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 196,530
Net gain	[1,714]
Net change in capital and surplus for the year	$ [1,714]
Capital and surplus, December 31, 1987	$ 194,816

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Stephen Garner Hall, President
Post Office Box 1365
Columbia, South Carolina 29202

ASSETS

Bonds	$153,912,669
Preferred stocks	16,195,250
Common stocks	33,774,526
Properties occupied by the company	14,467,715
Investment real estate	1,425,944
Policy loans	3,768,090
Collateral loans	99,900
Cash on hand and on deposit	15,385,622

Short-term investments	21,963,087
Other invested assets	761,915
Aggregate write-ins for invested assets	328,350
Reinsurance ceded: amounts recoverable from reinsurers	70,126
Electronic data processing equipment	370,774
Federal income tax recoverable	439,958
Life insurance premiums & annuity considerations deferred & uncollected	7,936,406
Accident and health premiums due and unpaid	5,808,101
Investment income due and accrued	4,966,470
Aggregate write-ins for other than invested assets	346,651
Total	$282,021,554

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 66,757,563
Aggregate reserve for accident and health policies	86,179,598
Life policy and contract claims	1,706,866
Accident and health policy and contract claims	17,106,156
Premiums and annuity considerations received in advance	37,874
Liability for premium and other deposit funds	616
Commissions to agents due or accrued life and annuity	2,346,197
General expenses due or accrued	1,385,309
Taxes, licenses and fees due or accrued excluding federal income taxes	1,545,202
Federal income taxes due or accrued	173,372
Amounts withheld or retained by company as agent or trustee	970,102
Amounts held for agents' account	863,304
Remittances and items not allocated	2,971,148
Mandatory securities valuation reserve	10,194,766
Drafts outstanding	6,052,879
Aggregate write-ins for liabilities	3,989,723
Total liabilities	$202,280,675

Common capital stock		$ 7,906,675	
Gross paid in and contributed surplus	$ 1,088,413		
Unassigned funds (surplus)	80,507,935		
Less treasury stock, at cost	9,762,144		
Surplus		71,834,204	
Total Net Worth			$ 79,740,879
Total			$282,021,554

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$198,393,376
Net investment income	21,439,832
Commissions and expense allowances on reinsurance ceded	3,851,140
Total	$223,684,348
DEDUCT:	
Death benefits	6,221,256
Matured endowments	217,020
Annuity benefits	259,870
Disability benefits and benefits under accident and health policies	71,602,270
Surrender benefits and other fund withdrawals	3,329,701
Increase in aggregate reserves for life & accident & health policies and contracts	10,750,957
Commissions on premiums and annuity considerations	49,305,292
Commissions and expense allowances on reinsurance assumed	353,064
General insurance expenses	52,337,703
Insurance taxes, licenses and fees, excluding federal income taxes	6,179,374
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	944,178
Total	$201,500,685

Net gain from operations before federal income taxes	22,183,663
Federal income taxes incurred	5,158,000
Net gain	$ 17,025,663

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 79,824,591
Net gain	17,025,663
Net capital losses	[4,193,487]
Change in non-admitted assets and related items	[1,890,822]
Change in mandatory securities valuation reserve	5,139,862
Change in treasury stock	[9,762,144]
Capital changes: Paid in	16,325
Capital changes: transferred from surplus	2,634,334
Surplus adjustments: Paid in	270,057
Surplus adjustments: transferred to capital	[2,634,334]
Dividends to stockholders	[6,689,166]
Net change in capital and surplus for the year	$ [83,712]
Capital and surplus, December 31, 1987	$ 79,740,879

COMPANION LIFE INSURANCE COMPANY

Joseph Francis Sullivan, President
300 Arbor Lake Drive, Suite 1100
Columbia, South Carolina 29223

ASSETS

Bonds	$ 8,030,979
Preferred stocks	1,078,705
Common stocks	139,789
Policy loans	100,024
Short-term investments	3,562,279

Amounts recoverable from reinsurers	96,498
Federal income tax recoverable	26,680
Life insurance premiums & annuity considerations deferred & uncollected	623,886
Accident and health premiums due and unpaid	128,659
Investment income due and accrued	111,127
Aggregate write-ins for other than invested assets	137,520
From Separate Accounts Statement	6,015,996
Total	$ 20,052,142

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 4,740,372
Aggregate reserve for accident and health policies			373,454
Supplementary contracts without life contingencies			884
Life policy and contract claims			971,651
Accident and health policy and contract claims			209,116
Premiums and annuity considerations received in advance			121,732
Provision for experience rating refunds			319,809
Commissions to agents due or accrued life and annuity			368,661
Mandatory securities valuation reserve			129,007
Payable to parent, subsidiaries, and affiliates			65,544
From Separate Accounts statement			6,015,996
Aggregate write-ins for liabilities			651,049
Total liabilities			$ 13,967,275
Common capital stock		$ 1,200,000	
Gross paid in and contributed surplus	$ 2,160,421		
Unassigned funds (surplus)	2,724,446		
Surplus		4,884,867	
Total Net Worth			$ 6,084,867
Total			$ 20,052,142

SUMMARY OF OPERATIONS

Premiums and annuity considerations...............	$ 16,145,689
Net investment income...........................	845,545
Aggregate write-ins for miscellaneous income.....	310,578
Total...	$ 17,301,812
DEDUCT:	
Death benefits..................................	7,320,954
Annuity benefits................................	6,500
Disability benefits and benefits under accident and health policies..................	2,331,117
Surrender benefits and other fund withdrawals....	161,686
Increase in aggregate reserves for life & accident & health policies and contracts.....	1,074,830
Commissions on premiums and annuity considerations..............................	2,893,882
General insurance expenses......................	3,555,559
Insurance taxes, licenses and fees, excluding federal income taxes...........................	368,568
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..........................	40,702
Total...	$ 17,753,798
Net gain from operations before federal income taxes...................................	[451,986]
Federal income taxes incurred...................	[6,000]
Net gain..	$ [445,986]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986...........	$ 5,940,825
Net gain..	[445,986]
Net capital gains...............................	51,676
Change in non-admitted assets and related items..................................	[31,772]
Change in reserve on account of change in valuation basis....................	510,429
Change in mandatory securities valuation reserve...	59,697

Net change in capital and surplus for the year	$ 144,044
Capital and surplus, December 31, 1987	$ 6,084,869

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
Post Office Box 6138
Columbia, South Carolina 29260

ASSETS

Bonds	$ 865,054
Common stocks	392,177
Mortgage loans on real estate	135,710
Policy loans	223,924
Cash on hand and on deposit	113,809
Short-term investments	158,732
Other invested assets	174,615
Electronic data processing equipment	12,353
Life insurance premiums & annuity considerations deferred & uncollected	73,048
Accident and health premiums due and unpaid	35
Investment income due and accrued	16,365
Total	$ 2,165,822

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,494,207
Aggregate reserve for accident and health policies	7,173
Life policy and contract claims	10,324
Accident and health policy and contract claims	1,000
Policyholders' dividend and coupon accumulations	78,481
Dividends apportioned for payment	5,323
Coupons and similar benefits	2,056

Premiums and annuity considerations received in advance			3,153
General expenses due or accrued			1,300
Unearned investment income			7,000
Amounts withheld or retained by company as agent or trustee			2,214
Mandatory securities valuation reserve			61,303
Aggregate write-ins for liabilities			5,022
Total liabilities			$ 1,678,556
Common capital stock		$100,000	
Gross paid in and contributed surplus	$385,557		
Unassigned funds (surplus)	1,709		
Surplus		387,266	
Total Net Worth			$ 487,266
Total			$ 2,165,822

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 230,305
Considerations for supplementary contracts without life contingencies and dividend accumulations	2,738
Coupons left to accumulate at interest	2,147
Net investment income	172,921
Total	$ 408,111
DEDUCT:	
Death benefits	78,168
Disability benefits and benefits under accident and health policies	3,439
Coupons, guaranteed annual pure endowments and similar benefits	1,927
Surrender benefits and other fund withdrawals	34,719
Accumulated coupon payments	6,760
Increase in aggregate reserves for life & accident & health policies and contracts	52,580

Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations........................		9,155
Commissions on premiums and annuity considerations.................................		48,155
General insurance expenses........................		150,187
Insurance taxes, licenses and fees, excluding federal income taxes...........................		5,169
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums...........................		10,604
Aggregate write-ins for deductions...............		[41]
Total.......................................	$	400,822
Net gain from operations before dividends to policyholders.................................		7,289
Dividends to policyholders........................		2,813
Net gain...	$	4,476

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986...........	$	524,621
Net gain...		4,476
Net capital gains................................		[35,095]
Change in non-admitted assets and related items..................................		[2,444]
Change in mandatory securities valuation reserve...		[4,292]
Net change in capital and surplus for the year...	$	[37,355]
Capital and surplus, December 31, 1987...........	$	487,266

GREAT EASTERN LIFE INSURANCE COMPANY

William Ernest Blackwell, President
Post Office Box 20727
Greensboro, North Carolina 27420

ASSETS

Bonds	$ 267,464
Cash on hand and on deposit	28,056
Federal income tax recoverable	635
Investment income due and accrued	3,617
Total	$ 299,774

LIABILITIES, SURPLUS AND OTHER FUNDS

Mandatory securities valuation reserve			3,380
Payable to parent, subsidiaries and affiliates			540
Total liabilities			$ 3,920
Common capital stock		$ 125,000	
Gross paid in and contributed surplus	$ 21,500		
Unassigned funds (surplus)	149,354		
Surplus		170,854	
Total Net Worth			$ 295,854
Total			$ 299,774

SUMMARY OF OPERATIONS

Net investment income	$ 15,473
Total	$ 15,473
Net gain	$ 15,473

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 280,608
Net gain	15,473
Net capital gains	177
Change in mandatory securities valuation reserve	[405]
Net change in capital and surplus for the year	$ 15,245
Capital and surplus, December 31, 1987	$ 295,854

THE INVESTMENT LIFE AND TRUST COMPANY

Gerhardt Michael Hoff, Chief Executive Officer
Post Office Box 1015
Mullins, South Carolina 29574

ASSETS

Bonds	$ 21,432,322
Common stocks	1,007,717
Mortgage loans on real estate	3,423,714
Properties occupied by the company	204,664
Properties acquired in satisfaction of debt	2,500
Policy loans	1,883,674
Cash on hand and on deposit	141,226
Short-term investments	2,027,490
Commissions and expense allowances due	35
Experience rating and other refunds due	121
Electronic data processing equipment	34,118
Federal income tax recoverable	4,000
Life insurance premiums & annuity considerations deferred & uncollected	857,405
Investment income due and accrued	511,181
Receivable from parent, subsidiaries and affiliates	1,307
Aggregate write-ins for other than invested assets	6,623
Total	$ 31,538,097

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 19,872,272
Supplementary contracts without life contingencies			466,848
Life policy and contract claims			173,883
Policyholders' dividend and coupon accumulations			331,656
Dividends apportioned for payment			203,000
Coupons and similar benefits			1,610
Premiums and annuity considerations received in advance			5,880
Policyholder premiums			1,286,195
Other contract deposit funds			2,000,125
Commissions to agents due or accrued			31,710
General expenses due or accrued			65,157
Taxes, licenses and fees due or accrued excluding federal income taxes			11,986
Federal income taxes due or accrued			53,335
Unearned investment income			74,238
Amounts held for agents' account			2,555
Remittances and items not allocated			40,717
Mandatory securities valuation reserve			366,511
Aggregate write-ins for liabilities			806,373
Total liabilities			$ 25,794,051
Common capital stock		$1,864,865	
Gross paid in and contributed surplus	$ 236,267		
Unassigned funds (surplus)	3,642,914		
Surplus		3,879,181	
Total Net Worth			$ 5,744,046
Total			$ 31,538,097

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 6,299,309
Annuity and other fund deposits	25,211

Considerations for supplementary contracts without life contingencies and dividend accumulations	309,683
Coupons left to accumulate at interest	1,677
Net investment income	2,856,015
Commissions and expense allowances on reinsurance ceded	67,806
Aggregate write-ins for miscellaneous income	7,793
Total	$ 9,567,494
DEDUCT:	
Death benefits	758,627
Matured endowments	1,303,047
Annuity benefits	315,991
Disability benefits and benefits under accident and health policies	90,238
Coupons, guaranteed annual pure endowments and similar benefits	857
Surrender benefits and other fund withdrawals	1,444,637
Interest on policy or contract funds	89,714
Payments on supplementary contracts without life contingencies and of dividend accumulations	149,604
Accumulated coupon payments	56,876
Increase in aggregate reserves for life & accident & health policies and contracts	2,034,537
Increase in liability for premium and other deposit funds	141,992
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	130,996
Commissions on premiums and annuity considerations	598,823
General insurance expenses	1,041,735
Insurance taxes, licenses and fees, excluding federal income taxes	58,134
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[19,041]
Total	$ 8,196,767
Net gain from operations before dividends to policyholders and federal income taxes	1,370,727
Dividends to policyholders	156,058

Net gain from operations before federal income taxes	1,214,669
Federal income taxes incurred	38,000
Net gain	$ 1,176,669

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 4,619,043
Net gain	1,176,669
Net capital gains	332,568
Change in non-admitted assets and related items	1,457
Change in mandatory securities valuation reserve	5,610
Dividends to stockholders	[400,000]
Aggregate write-ins for gains and losses in surplus	8,699
Net change in capital and surplus for the year	$ 1,125,003
Capital and surplus, December 31, 1987	$ 5,744,046

INVESTORS CONSOLIDATED INSURANCE COMPANY OF SOUTH CAROLINA

George Rankin McKee, President
433 West Main Street
Durham, North Carolina 27701

ASSETS

Cash in transit	$ 312,626
Total	$ 312,626

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for accident and health policies		$ 57,365
Accident and Health policy and contract claims		4,454
Premiums and annuity considerations received in advance		112
Commissions to agents due or accrued		4,703
General expenses due or accrued		24,897
Taxes, licenses and fees due or accrued excluding federal income taxes		961
Federal income taxes due or accrued		6,603
Aggregate write-ins for liabilities		[99,095]
Total liabilities		$ 0
Common capital stock	$150,000	
Gross paid in and contributed surplus	$160,434	
Unassigned funds (surplus)	2,192	
Surplus	162,626	
Total Net Worth		$ 312,626
Total		$ 312,626

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 163,132
Net investment income	25,729
Total	$ 188,861
DEDUCT:	
Disability benefits and benefits under accident and health policies	13,631
Increase in aggregate reserves for life & accident & health policies and contracts	24,658
Commissions on premiums and annuity considerations	69,820
General insurance expenses	57,993
Insurance taxes, licenses and fees, excluding federal income taxes	4,856
Total	$ 170,959

Net gain from operations before federal income taxes	17,902
Federal income taxes incurred	5,567
Net gain from operations after federal income taxes	$ 12,335

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 320,531
Net gain	12,335
Net capital gains	11,197
Change in mandatory securities valuation reserve	7,294
Aggregate write-ins for gains and losses in surplus	[38,731]
Net change in capital and surplus for the year	$ [7,905]
Capital and surplus, December 31, 1987	$ 312,626

INVESTORS NATIONAL LIFE INSURANCE COMPANY

Sterling Edward Beale, President
Post Office Box 904
Columbia, South Carolina 29202

ASSETS

Bonds	$ 4,597,308
Common stocks	338,173
Cash on hand and on deposit	2,526,056
Amounts recoverable from reinsurers	1,917
Life insurance premiums and annuity considerations deferred and uncollected	583
Investment income due and accrued	130,631
Aggregate write-ins for other than invested assets	12,050
Total	$ 7,606,718

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,878,006
Aggregate reserve for accident and health policies			1,227,254
Life policy and contract claims			79,349
Accident and Health policy and contract claims			72,229
Premiums and annuity considerations received in advance			173
Provision for experience rating refunds			153,392
General expenses due or accrued			37,333
Taxes, licenses and fees due or accrued, excluding federal income taxes			4,396
Federal income taxes due or accrued			58,452
Mandatory securities valuation reserve			114,838
Aggregate write-ins for liabilities			89,861
Total liabilities			$ 3,715,283
Common capital stock		$ 800,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	2,591,435		
Surplus		3,091,435	
Total Net Worth			$ 3,891,435
Total			$ 7,606,718

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,850,958
Net investment income	476,540
Total	$ 4,327,498
DEDUCT:	
Death benefits	950,375
Disability benefits and benefits under accident and health policies	414,202
Increase in aggregate reserves for life & accident & health policies and contracts	[49,579]

Commissions on premiums and annuity considerations	2,037,772
General insurance expenses	559,685
Insurance taxes, licenses and fees, excluding federal income taxes	74,947
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[11]
Total	$ 3,987,391
Net gain from operations before federal income taxes	340,107
Federal income taxes incurred	56,455
Net gain	$ 283,652

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 4,106,911
Net gain	283,652
Net capital gains	[40,453]
Change in non-admitted assets and related items	4,155
Change in mandatory securities valuation reserve	37,170
Dividends to stockholders	[500,000]
Net change in capital and surplus for the year	$ [215,476]
Capital and surplus, December 31, 1987	$ 3,891,435

KANAWHA INSURANCE COMPANY

Stanley David Johnson, President
Post Office Box 610
Lancaster, South Carolina 29720

ASSETS

Bonds	$ 29,716,896

Preferred stocks	107,672
Common stocks	3,215,433
Mortgage loans on real estate	20,601,485
Properties occupied by the company	469,653
Policy loans	6,475,053
Cash on hand and on deposit	6,096,341
Short-term investments	25,000
Amounts recoverable from reinsurers	351,687
Electronic data processing equipment	404,807
Federal income tax recoverable	176,539
Life insurance premiums and annuity considerations deferred and uncollected	3,807,968
Accident and health premiums due and unpaid	134,144
Investment income due and accrued	822,996
Amounts receivable relating to uninsured accident and health plans	773,438
Aggregate write-ins for other than invested assets	3,142,945
Total	$ 76,322,057

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 38,146,717
Aggregate reserve for accident and health policies and contracts	4,956,915
Supplementary contracts without life contingencies	4,372
Life policy and contract claims	207,250
Accident and Health policy and contract claims	764,539
Policyholders' dividend and coupon accumulations	1,325,587
Policyholders' dividends and coupons due and unpaid	2,498
Dividends apportioned for payment to December 31, 1988	500,545
Premiums and annuity considerations received in advance	369,921
Liability for premium and other deposit funds	53,595
Other contract deposit funds, deferred annuity liability	4,154,618

Provision for experience rating refunds..........			22,628
Commissions to agents due or accrued-life and annuity and accident and health............			345,841
General expenses due or accrued..................			791,943
Taxes, licenses and fees due or accrued, excluding federal income taxes.................			91,640
Unearned investment income.......................			211,617
Amounts withheld or retained by company as agent or trustee............................			10,392
Amounts held for agents' account.................			5,593
Remittances and items not allocated..............			481,057
Liability for benefits for employees and agents .			2,193,206
Mandatory securities valuation reserve...........			1,096,460
Aggregate write-ins for liabilities..............			466,783
Total liabilities............................			$ 56,203,717
Common capital stock..............		$ 2,585,625	
Preferred capital stock...........		125,000	
Gross paid in and contributed surplus..........	$ 4,000,000		
Unassigned funds (surplus).........	13,407,715		
Surplus.........................		17,407,715	
Total Net Worth...................................			$ 20,118,340
Total..			$ 76,322,057

SUMMARY OF OPERATIONS

Premiums and annuity considerations..............	$ 20,675,122
Annuity and other fund deposits..................	135,702
Considerations for supplementary contracts without life contingencies and dividend accumulations.................................	459,337
Net investment income............................	5,422,159
Commissions and expense allowances on reinsurance ceded............................	120,347
Aggregate write-ins for miscellaneous income.....	863,378
Total.....................................	$ 27,676,045
DEDUCT:	
Death benefits...................................	2,186,142

Matured endowments	71,789
Annuity benefits	207,568
Disability benefits and benefits under accident and health policies	3,361,531
Surrender benefits and other fund withdrawals	2,637,194
Interest on policy or contract funds	533,395
Payments on supplementary contracts without life contingencies and of dividend accumulations	216,015
Increase in aggregate reserves for life & accident & health policies and contracts	5,468,412
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	243,451
Commissions on premiums and annuity considerations	3,237,727
Commissions and expense allowances on reinsurance assumed	1,533,968
General insurance expenses	5,490,212
Insurance taxes, licenses and fees, excluding federal income taxes	562,773
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	716,007
Aggregate write-ins for deductions	6,682
Total	$ 26,472,866
Net gain from operations before dividends to policyholders and federal income taxes	1,203,179
Dividends to policyholders	556,695
Net gain from operations before federal income taxes	646,484
Federal income taxes incurred	118,600
Net gain	$ 527,884

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 19,819,847
Net gain	527,884

Net capital gains	[497,734]
Change in non-admitted assets and related items	[81,639]
Change in mandatory securities valuation reserve	349,982
Change in treasury stock	1,836,995
Capital changes: paid in	2,025,407
Surplus adjustments: paid in	3,467,084
Aggregate write-ins for gains and losses in surplus	[7,329,486]
Net change in capital and surplus for the year	$ 298,493
Capital and surplus, December 31, 1987	$ 20,118,340

LIBERTY LIFE INSURANCE COMPANY

Robert Glenn Hilliard, President
Post Office Box 789
Greenville, South Carolina 29602-0789

ASSETS

Bonds	$346,035,519
Preferred stocks	66,925,373
Common stocks	74,345,387
Mortgage loans on real estate	140,943,450
Properties occupied by the company	4,480,197
Investment real estate	56,141,647
Policy loans	49,693,196
Cash on hand and on deposit	[3,811,395]
Short-term investments	1,000,000
Other invested assets	15,545,017
Amounts recoverable from reinsurers	91,484
Electronic data processing equipment	312,372
Life insurance premiums and annuity considerations deferred and uncollected	7,162,551
Accident and health premiums due and unpaid	829,448
Investment income due and accrued	10,368,053
Receivable from parent, subsidiaries and affiliates	3,992,712

Amounts receivable relating to uninsured accident and health plans	183,457
Aggregate write-ins for other than invested assets	164,576
Total	$774,403,044

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$556,991,118
Aggregate reserve for accident and health policies	27,143,971
Supplementary contracts without life contingencies	2,449,135
Life policy and contract claims	5,450,343
Accident and Health policy and contract claims	3,872,875
Policyholders' dividend and coupon accumulations	510,456
Policyholders' dividends and coupons due and unpaid	1,239
Dividends apportioned for payment to December 31, 1988	618,907
Premiums and annuity considerations received in advance	3,795,423
Liability for premium and other deposit funds: other contract deposit funds, deferred annuity liability	5,344,276
Commissions to agents due or accrued-life and annuity and accident and health	1,303,031
General expenses due or accrued	2,445,128
Taxes, licenses and fees due or accrued, excluding federal income taxes	769,706
Federal income taxes due or accrued	6,457,000
Unearned investment income	1,085,180
Amounts withheld or retained by company as agent or trustee	3,246,541
Amounts held for agents' account, including agents' credit balances	8,570
Remittances and items not allocated	3,345,306
Liability for benefits for employees and agents	506,313

Borrowed money			59,579,023
Dividends to stockholders declared and unpaid			50,000
Mandatory securities valuation reserve			14,289,610
Payable to parent, subsidiaries and affiliates			43,169
Liability for amounts held under uninsured accident and health plans			12,222
Aggregate write-ins for liabilities			[1,721,580]
Total liabilities			$697,596,961
Common capital stock		$ 9,920,000	
Gross paid in and contributed surplus	$ 1,269,859		
Unassigned funds (surplus)	65,616,224		
Surplus		66,886,083	
Total Net Worth			$ 76,806,083
Total			$774,403,044

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$175,470,247
Considerations for supplementary contracts with life contingencies	17,112
Considerations for supplementary contracts without life contingencies and dividend accumulations	975,414
Net investment income	56,014,959
Commissions and expense allowances on reinsurance ceded	1,248
Aggregate write-ins for miscellaneous income	148,901
Total	$232,627,881
DEDUCT:	
Death benefits	30,654,216
Matured endowments	1,241,448
Annuity benefits	1,484,719
Disability benefits and benefits under accident and health policies	29,585,913
Surrender benefits and other fund withdrawals	20,277,280
Interest on policy or contract funds	515,330

Payments on supplementary contracts with life contingencies	53,635
Payments on supplementary contracts without life contingencies and of dividend accumulations	585,854
Increase in aggregate reserves for life & accident & health policies and contracts	33,045,925
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	618,092
Commissions on premiums and annuity considerations	38,056,010
General insurance expenses	41,665,498
Insurance taxes, licenses and fees, excluding federal income taxes	5,841,735
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[181,298]
Aggregate write-ins for deductions	8,311,811
Total	$211,756,168
Net gain from operations before dividends to policyholders and federal income taxes	20,871,713
Dividends to policyholders	553,299
Net gain from operations before federal income taxes	20,318,414
Federal income taxes incurred	2,260,000
Net gain	$ 18,058,414

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 53,772,200
Net gain	18,058,414
Net capital gains	[14,933,379]
Change in non-admitted assets and related items	666,862
Change in reserve on account of change in valuation basis	14,318,581

Change in mandatory securities valuation reserve	9,641,161
Surplus adjustments: paid in	932,244
Dividends to stockholders	[5,650,000]
Net change in capital and surplus for the year	23,033,883
Capital and surplus, December 31, 1987	$ 76,806,083

OLD SPARTAN LIFE INSURANCE COMPANY

William English Whitney, President
Post Office Drawer 811
Spartanburg, South Carolina 29304

ASSETS

Bonds	$ 47,250
Preferred stocks	37,000
Common stocks	1,697,188
Collateral loans	10,000
Cash on hand and on deposit	3,027,417
Other invested assets	1,500,000
Investment income due and accrued	58,133
Aggregate write-ins for other than invested assets	898,344
Total	$ 7,275,332

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,024,021
Aggregate reserve for accident and health policies	563,093
Life policy and contract claims	42,643
Accident and Health policy and contract claims	250,295
Taxes, licenses and fees due or accrued, excluding federal income taxes	7,049

Federal income taxes due or accrued			43,615
Mandatory securities valuation reserve			257,091
Aggregate write-ins for liabilities			175,930
Total liabilities			$ 2,363,737
Common capital stock		$ 800,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	3,611,595		
Surplus		4,111,595	
Total Net Worth			$ 4,911,595
Total			$ 7,275,332

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,193,142
Net investment income	294,601
Total	$ 3,487,743
DEDUCT:	
Death benefits	186,754
Disability benefits and benefits under accident and health policies	910,675
Increase in aggregate reserves for life & accident & health policies and contracts	193,134
Commissions on premiums and annuity considerations	847,541
Commissions and expense allowances on reinsurance assumed	789,905
General insurance expenses	32,336
Insurance taxes, licenses and fees, excluding federal income taxes	56,250
Total	$ 3,016,595
Net gain from operations before federal income taxes	471,148
Federal income taxes incurred	63,000
Net gain	$ 408,148

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 4,130,560
Net gain	408,148
Net capital gains	429,236
Change in non-admitted assets and related items	[48,873]
Change in mandatory securities valuation reserve	[7,476]
Net change in capital and surplus for the year	781,035
Capital and surplus, December 31, 1987	$ 4,911,595

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Edward Eugene Baker, President
1300 Rutherford Road
Greenville, South Carolina 29609

ASSETS

Bonds	$ 29,902
Common stocks	46,274
Mortgage loans on real estate	391,378
Policy loans	2,075
Cash on hand and on deposit	1,525,686
Electronic data processing equipment	10,799
Life insurance premiums and annuity considerations deferred and uncollected	10,976
Accident and health premiums due and unpaid	32,775
Investment income due and accrued	43,898
Total	$ 2,093,763

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 135,442
Aggregate reserve for accident and health policies and contracts			656,334
Life policy and contract claims			5,000
Accident and Health policy and contract claims			329,198
Premiums and annuity considerations received in advance			29,153
Commissions to agents due or accrued-life and annuity and accident and health			37,611
General expenses due or accrued			16,945
Taxes, licenses and fees due or accrued, excluding federal income taxes			17,158
Unearned investment income			97
Mandatory securities valuation reserve			15,605
Aggregate write-ins for liabilities			7,962
Total liabilities			$ 1,250,505
Common capital stock		$ 300,000	
Gross paid in and contributed surplus	$ 505,936		
Unassigned funds (surplus)	37,322		
Surplus		543,258	
Total Net Worth			$ 843,258
Total			$ 2,093,763

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,544,511
Net investment income	177,135
Total	$ 2,721,646
DEDUCT:	
Death benefits	7,347
Disability benefits and benefits under accident and health policies	1,317,694
Surrender benefits and other fund withdrawals	2,287

Increase in aggregate reserves for life & accident & health policies and contracts....	84,300
Commissions on premiums and annuity considerations................................	962,661
General insurance expenses.........................	630,519
Insurance taxes, licenses and fees, excluding federal income taxes...........................	93,253
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..............	[1,148]
Total.......................................	$ 3,096,913
Net gain..	$ [375,267]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986...........	$ 864,308
Net gain..	[375,267]
Net capital gains...............................	206,338
Change in non-admitted assets and related items..................................	[147,808]
Change in mandatory securities valuation reserve..	45,013
Aggregate write-ins for other gains and losses in surplus...........................	250,674
Net change in capital and surplus for the year..................................	[21,050]
Capital and surplus, December 31, 1987...........	$ 843,258

PIEDMONT INSURANCE COMPANY

Jones Thomas Hunter, Jr., President
Post Office Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds...	$ 1,133,861

Preferred stocks	19,904
Common stocks	143,218
Mortgage loans on real estate	503,049
Properties occupied by the company	65,181
Investment real estate	25,940
Policy loans	153
Cash on hand and on deposit	635,391
Life insurance premiums and annuity considerations deferred and uncollected	9,138
Accident and health premiums due and unpaid	5,266
Investment income due and accrued	27,378
Total	$ 2,568,479

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,923,463
Aggregate reserve for accident and health policies and contracts			6,788
Life policy and contract claims			15,621
Accident and Health policy and contract claims			2,098
Premiums and annuity considerations received in advance			28,499
General expenses due or accrued			3,000
Taxes, licenses and fees due or accrued, excluding federal income taxes			2,000
Amounts withheld or retained by company as agent or trustee			1,282
Amounts held for agents' account			36,689
Mandatory securities valuation reserve			51,649
Total liabilities			$ 2,071,089
Common capital stock		$ 100,000	
Gross paid in and contributed surplus	$ 150,425		
Unassigned funds (surplus)	256,966		
Less treasury stock	[10,000]		
Surplus		397,391	

Total Net Worth	$ 497,391
Total	$ 2,568,479

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 969,975
Net investment income	183,746
Total	$ 1,153,721
DEDUCT:	
Death benefits	122,561
Disability benefits and benefits under accident and health policies	34,576
Surrender benefits and other fund withdrawals	56,817
Increase in aggregate reserves for life & accident & health policies and contracts	97,299
Commissions on premiums and annuity considerations	603,683
General insurance expenses	415,486
Insurance taxes, licenses and fees, excluding federal income taxes	71,086
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[5,213]
Total	$ 1,396,295
Net gain	$ [242,574]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 718,203
Net gain	[242,574]
Net capital gains	11,492
Change in non-admitted assets and related items	2,915
Change in mandatory securities valuation reserve	7,355
Net change in capital and surplus for the year	[220,812]
Capital and surplus, December 31, 1987	$ 497,391

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	$ 41,965,704
Preferred stocks	972,667
Common stocks	38,689,482
Mortgage loans on real estate	3,295,536
Properties occupied by the company	790,528
Policy loans	2,106,167
Cash on hand and on deposit	13,389,967
Short-term investments	2,150,000
Other invested assets	90,800
Aggregate write-ins for invested assets	504,470
Electronic data processing equipment	37,681
Life insurance premiums and annuity considerations deferred and uncollected	1,757,502
Accident and health premiums due and unpaid	97,372
Investment income due and accrued	936,363
Receivable from parent, subsidiaries and affiliates	132,627
Aggregate write-ins for other than invested assets	9,462
Total	$106,926,326

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 53,808,796
Aggregate reserve for accident and health policies and contracts	1,786,217
Supplementary contracts without life contingencies	22,376
Life policy and contract claims	1,135,352
Accident and Health policy and contract claims	724,742

Policyholders' dividend and coupon accumulations			25,760
Policyholders' dividends due and unpaid			344
Dividends apportioned for payment to April, 1988			421
Dividends not yet apportioned			1,241
Premiums and annuity considerations received in advance			481,615
Liability for premium and other deposit funds			8,505
Surrender values on cancelled policies			19,298
Commissions to agents due or accrued-life and annuity and accident and health			67,720
General expenses due or accrued			91,578
Taxes, licenses and fees due or accrued, excluding federal income taxes			[40,086]
Federal income taxes due or accrued			136,000
Unearned investment income			23,903
Amounts withheld or retained by company as agent or trustee			17,928
Amounts held for agents' account			156,260
Mandatory securities valuation reserve			2,072,090
Aggregate write-ins for liabilities			3,058,154
Total liabilities			$ 63,598,215
Common capital stock		$ 750,000	
Preferred capital stock		250,000	
Aggregate write-ins for other than special surplus funds	$ 9,462		
Gross paid in and contributed surplus.	45,470,500		
Aggregate write-ins for special surplus funds	65,000,000		
Unassigned funds (surplus)	[68,151,851]		
Surplus		42,328,111	
Total Net Worth			$ 43,328,111
Total			$ 106,926,326

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 21,298,650
Considerations for supplementary contracts without life contingencies and dividend accumulations	4,356
Net investment income	4,958,287
Commissions and expense allowances on reinsurance ceded	2,484
Aggregate write-ins for miscellaneous income	319
Total	$ 26,264,096
DEDUCT:	
Death benefits	4,233,270
Matured endowments	644,155
Annuity benefits	9,178
Disability benefits and benefits under accident and health policies	2,601,827
Surrender benefits and other fund withdrawals	1,846,626
Group conversions	[3,010]
Interest on policy or contract funds	21,626
Payments on supplementary contracts without life contingencies and of dividend accumulations	9,598
Accumulated coupon payments	12,585
Increase in aggregate reserves for life & accident & health policies and contracts	511,866
Increase in liability for premium and other deposit funds	[8,748]
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[10,031]
Commissions on premiums and annuity considerations	5,947,978
General insurance expenses	7,076,557
Insurance taxes, licenses and fees, excluding federal income taxes	1,026,541
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	204,660
Total	$ 24,124,679
Net gain from operations before dividends to policyholders	2,139,417

Dividends to policyholders	1,248
Net gain	$ 2,138,169

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 8,221,211
Net gain	2,138,169
Net capital gains	[54,022,303]
Change in non-admitted assets and related items	[101,760]
Change in mandatory securities valuation reserve	[301,223]
Capital changes: transferred from surplus	250,000
Surplus adjustments: paid in	37,250,000
Surplus adjustments: transferred to capital	[250,000]
Dividends to stockholders	[10,000]
Aggregate write-ins for gains and losses in surplus	50,154,017
Net change in capital and surplus for the year	35,106,900
Capital and surplus, December 31, 1987	$ 43,328,111

SOUTH ATLANTIC LIFE INSURANCE COMPANY

John W. Orvin, Sr., President
Post Office Box 2546
Charleston, South Carolina 29403-2546

ASSETS

Bonds	$ 2,981,257
Common stocks	555,909
Mortgage loans on real estate	7,792,703
Properties occupied by the company	272,195
Investment real estate	454,435
Policy loans	71,714

Cash on hand and on deposit	1,153,354
Aggregate write-ins for invested assets	39,083
Reinsurance ceded: amounts recoverable from reinsurers	2,000
Electronic data processing equipment	156,154
Life insurance premiums and annuity considerations deferred and uncollected	579,232
Accident and health premiums due and unpaid	147,862
Investment income due and accrued	241,665
Total	$ 14,447,563

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 10,528,889
Aggregate reserve for accident and health policies and contracts		1,092,646
Life policy and contract claims		111,949
Accident and Health policy and contract claims		583,802
Premiums and annuity considerations received in advance		146,175
Liability for premium and other deposit funds		47,164
Commissions to agents due or accrued-life and annuity and accident and health		8,469
General expenses due or accrued		133,368
Taxes, licenses and fees due or accrued, excluding federal income taxes		22,131
Federal income taxes due or accrued		56,446
Unearned investment income		498
Amounts withheld or retained by company as agent or trustee		55,404
Amounts held for agents' account		82,352
Dividends to stockholders declared and unpaid		200,000
Mandatory securities valuation reserve		87,145
Aggregate write-ins for liabilities		5,301
Total liabilities		$ 13,161,739
Common capital stock	$ 300,000	
Gross paid in and contributed surplus	$ 55,387	

Unassigned funds (surplus)	930,437		
Surplus		985,824	
Total Net Worth			$ 1,285,824
Total			$ 14,447,563

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 9,023,804
Net investment income	1,050,344
Total	$ 10,074,148
DEDUCT:	
Death benefits	905,520
Matured endowments	[83,661]
Disability benefits and benefits under accident and health policies	2,230,678
Surrender benefits and other fund withdrawals	380,416
Increase in aggregate reserves for life & accident & health policies and contracts	474,128
Commissions on premiums and annuity considerations	3,158,874
General insurance expenses	2,085,098
Insurance taxes, licenses and fees, excluding federal income taxes	377,838
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	21,711
Total	$ 9,550,602
Net gain from operations before federal income taxes	523,546
Federal income taxes incurred	56,446
Net gain	$ 467,100

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 1,336,876
Net gain	467,100

Net capital gains	[48,562]
Change in non-admitted assets and related items	[483]
Change in mandatory securities valuation reserve	45,893
Aggregate write-ins for gains and losses in surplus	[515,000]
Net change in capital and surplus for the year	[51,052]
Capital and surplus, December 31, 1987	$ 1,285,824

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

Frank Ernest Williams, President
Post Office Drawer 11677
Rock Hill, South Carolina 29731

ASSETS

Bonds	$ 6,053,860
Common stocks	137,226
Mortgage loans on real estate	1,967,903
Properties occupied by the company	226,354
Policy loans	1,123,038
Cash on hand and on deposit	1,717,113
Short-term investments	3,553,321
Experience rating and other refunds due	2,100
Electronic data processing equipment	297,804
Life insurance premiums and annuity considerations deferred and uncollected	126,441
Accident and health premiums due and unpaid	38,320
Investment income due and accrued	221,716
Total	$ 15,465,196

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 5,487,583
Aggregate reserve for accident and health policies and contracts			2,405,339
Life policy and contract claims			26,500
Accident and Health policy and contract claims			1,015,614
Policyholders' dividend and coupon accumulations			613,291
Dividends not yet apportioned			52,362
Amount provisionally held for deferred dividend policies			40,427
Premiums and annuity considerations received in advance			4,514
Liability for premium and other deposit funds			55,859
Commissions to agents due or accrued-life and annuity and accident and health			56,501
General expenses due or accrued			21,875
Taxes, licenses and fees due or accrued, excluding federal income taxes			95,846
Federal income taxes due or accrued			106,688
Unearned investment income			47,106
Amounts withheld or retained by company as agent or trustee			18,957
Amounts held for agents' account			95,100
Remittances and items not allocated			2,306
Mandatory securities valuation reserve			75,890
Drafts outstanding			10,572
Total liabilities			$ 10,232,330
Common capital stock		$ 1,200,000	
Gross paid in and contributed surplus	$ 5,000		
Unassigned funds (surplus)	4,891,048		
Less treasury stock, at cost	863,182		
Surplus		4,032,866	
Total Net Worth			$ 5,232,866
Total			$ 15,465,196

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 6,957,201
Considerations for supplementary contracts without life contingencies and dividend accumulations	45,224
Net investment income	965,428
Aggregate write-ins for miscellaneous income	12,298
Total	$ 7,980,151
DEDUCT:	
Death benefits	179,510
Matured endowments	5,000
Annuity benefits	4,475
Disability benefits and benefits under accident and health policies	3,676,274
Surrender benefits and other fund withdrawals	323,171
Interest on policy or contract funds	13,622
Payments on supplementary contracts with life contingencies	1,036
Payments on supplementary contracts without life contingencies and of dividend accumulations	74,608
Increase in aggregate reserves for life & accident & health policies and contracts	[205,980]
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	5,723
Commissions on premiums and annuity considerations	954,726
General insurance expenses	1,167,504
Insurance taxes, licenses and fees, excluding federal income taxes	187,602
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[1,468]
Total	$ 6,385,803
Net gain from operations before dividends to policyholders and federal income taxes	1,594,348
Dividends to policyholders	42,545
Net gain before federal income taxes	1,551,803

Federal income taxes incurred	100,915
Net gain	$ 1,450,888

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 3,862,620
Net gain	1,450,888
Net capital gains	[7,622]
Change in non-admitted assets and related items	[71,679]
Change in mandatory securities valuation reserve	[1,341]
Net change in capital and surplus for the year	1,370,246
Capital and surplus, December 31, 1987	$ 5,232,866

SUPERIOR LIFE INSURANCE COMPANY

John G. P. Boatwright, President
One NCNB Plaza (T15-1)
Charlotte North Carolina 28255

ASSETS

Bonds	$ 48,565,104
Cash on hand and on deposit	1,024
Short-term investments	5,600,000
Life insurance premiums and annuity considerations deferred and uncollected	589,997
Accident and health premiums due and unpaid	254,870
Investment income due and accrued	610,884
Total	$ 55,621,879

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 18,221,494
Aggregate reserve for accident and health policies and contracts			5,567,360
Life policy and contract claims			219,446
Accident and Health policy and contract claims			149,431
Commissions to agents due or accrued-life and annuity and accident and health			421,707
Taxes, licenses and fees due or accrued, excluding federal income taxes			87,896
Federal income taxes due or accrued			467,085
Mandatory securities valuation reserve			971,302
Drafts outstanding			1,017
Aggregate write-ins for liabilities			902,954
Total liabilities			$ 27,009,692
Common capital stock		$ 1,000,000	
Gross paid in and contributed surplus	$ 232,964		
Unassigned funds (surplus)	27,379,223		
Surplus		27,612,187	
Total Net Worth			$ 28,612,187
Total			$ 55,621,879

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 10,967,933
Net investment income	3,656,510
Aggregate write-ins for miscellaneous income	135
Total	$ 14,624,578
DEDUCT:	
Death benefits	2,883,779
Annuity benefits	989,532
Disability benefits and benefits under accident and health policies	1,390,787
Increase in aggregate reserves for life & accident & health policies and contracts	208,611

Commissions on premiums and annuity considerations	4,850,967
General insurance expenses	387,356
Insurance taxes, licenses and fees, excluding federal income taxes	258,510
Aggregate write-ins for deductions	65,755
Total	$ 11,035,297
Net gain from operations before federal income taxes	3,589,281
Federal income taxes incurred	1,245,529
Net gain	$ 2,343,752

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1986	$ 27,957,089
Net gain	2,343,752
Net capital gains	210,373
Change in non-admitted assets and related items	230,794
Change in mandatory securities valuation reserve	[229,821]
Aggregate write-ins for gains and losses in surplus	[1,900,000]
Net change in capital and surplus for the year	655,098
Capital and surplus, December 31, 1987	$ 28,612,187

THE AMERICAN MUTUAL FIRE INSURANCE COMPANY

Mr. Richard Frederick Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 39,414,055
Preferred stocks	129,938
Common stocks	10,717,085
Mortgage loans on real estate	936,067
Properties occupied by the company	5,408,871
Cash on hand and on deposit	4,210,723
Short-term investments	5,769,518
Premiums and agents' balances in course of collection	1,827,961
Premiums, agents' balances and installments booked but deferred and not yet due	666,867
Funds held by or deposited with reinsured companies	2,143,701
Reinsurance recoverable on loss payments	2,385,721
Federal income tax recoverable	1,035,835
Electronic data processing equipment	210,329
Interest, dividends and real estate income due and accrued	1,458,681
Receivable from parent, subsidiaries and affiliates	77,847
Aggregate write-ins for other than invested assets	10,962,844
Total	$ 87,356,043

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 27,732,160
Loss adjustment expenses	3,912,306
Contingent commissions and other similar charges.	572,442
Other expenses	187,301

Taxes, licenses and fees (excluding federal and foreign income taxes)		1,104,910
Unearned premiums		24,857,218
Amounts withheld or retained by company for account of others		315,845
Excess of statutory reserves over statement reserves		$ 196,899
Drafts outstanding		3,343,341
Aggregate write-ins for liabilities		269,335
Total liabilities		$ 62,491,757
Unassigned funds	$24,864,286	
Surplus as regards policyholders		$ 24,864,286
Total		$ 87,356,043

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 46,618,706
DEDUCTIONS:		
Losses incurred	$35,792,308	
Loss expenses incurred	1,194,166	
Other underwriting expenses incurred	14,782,572	
Total underwriting deductions		$ 51,769,046
Net underwriting loss		$ [5,150,340]

Investment Income

Net investment income earned	$ 4,452,286	
Net realized capital gains	668,753	
Net investment gain		$ 5,121,039

Other Income

Net loss from agents' or premium balances charged off	$ [145,206]	
Finance and service charges not included in premiums	66,289	
Aggregate write-ins for miscellaneous income	$ 7,560	
Total other income		$ [71,357]
Net income before federal and foreign income taxes		$ [100,658]
Net income		$ [100,658]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 26,513,402

Gains and Losses in Surplus

Net income	$ [100,658]
Net unrealized capital gains	[715,152]
Change in non-admitted assets	[1,096,666]
Change in excess of statutory reserves over statement reserves	[98,736]
Aggregate write-ins for gains and losses in surplus	362,096
Change in surplus as regards policyholders for the year	[1,649,116]
Surplus as regards policyholders, December 31, current year	$ 24,864,286

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Robert Marcus Walsh, President
Post Office Box 6108
Columbia, South Carolina 29260-6108

ASSETS

Bonds	$ 8,456,452
Preferred stocks	118,437
Common stocks	318,554
Properties occupied by the company	618,922
Cash on hand and on deposit	828,442
Short-term investments	565,426
Premiums and agents' balances in course of collection	[16,891]
Reinsurance recoverable on loss payments	81,264
Electronic data processing equipment	77,480
Interest, dividends and real estate income due and accrued	236,997
Receivable from parent, subsidiaries and affiliates	1,523,202
Aggregate write-ins for other than invested assets	4,295
Total	$ 12,812,584

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 336,279
Loss adjustment expenses	4,964
Contingent commissions and other similar charges.	2,542
Other expenses	13,165
Taxes, licenses and fees	60,342
Federal and foreign income taxes	486,540
Unearned premiums	1,767,841
Funds held by company under reinsurance treaties.	10,000
Drafts outstanding	123,939
Total liabilities	$ 2,805,615

Common capital stock	$ 3,000,000	
Gross paid in and contributed surplus	5,670,000	
Unassigned funds	$ 1,336,968	
Surplus as regards policyholders		$ 10,006,968
Total		$ 12,812,584

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,310,439
DEDUCTIONS:		
Losses incurred	$ 949,485	
Loss expenses incurred	116,518	
Other underwriting expenses incurred	1,234,108	
Total underwriting deductions		$ 2,300,112
Net underwriting gain		$ 10,327

Investment Income

Net investment income earned	$ 717,525	
Net realized capital gains or losses	[17,539]	
Net investment gain		$ 699,985

Other Income

Finance and service charges not included in premiums	$ 1,607	
Aggregate write-ins for miscellaneous income	23,003	
Total other income		$ 24,610
Net income before federal and foreign income taxes		$ 734,924

Federal and foreign income taxes incurred	398,997
Net income	$ 335,926

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 9,716,896

Gains and Losses in Surplus

Net income	$ 335,926
Net unrealized capital gains	[89,822]
Change in non-admitted assets	[6,032]
Surplus adjustments: paid in	50,000
Change in surplus as regards policyholders for the year	290,072
Surplus as regards policyholders, December 31, current year	$ 10,006,968

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Malcolm Edward Sellers, President
I-20 East at Alpine Road
Columbia, South Carolina 29219

ASSETS

Bonds	$ 25,516,403
Common stocks	17,184,663
Properties occupied by the company	15,062,171
Cash on hand and on deposit	[689,646]
Short-term investments	499,532
Bills receivable, taken for premiums	15,251,453
Electronic data processing equipment	8,662,435
Interest, dividends and real estate income due and accrued	464,628

Receivable from parent, subsidiaries and affiliates	1,220,591
Amounts receivable relating to uninsured accident and health plans	4,290,275
Aggregate write-ins for other than invested assets	11,187,398
Total	$ 98,649,903

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 34,787,857
Loss adjustment expenses		2,278,188
Other expenses		8,445,910
Taxes, licenses and fees		1,240,780
Unearned premiums		4,594,144
Amounts withheld or retained by company for account of others		3,333,360
Drafts outstanding		1,094,734
Total liabilities		$55,774,973
Gross paid in and contributed surplus	$ 26,766	
Unassigned funds	42,848,164	
Surplus as regards policyholders		$ 42,874,930
Total		$ 98,649,903

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$214,755,454
DEDUCTIONS:		
Losses incurred	$191,996,089	
Loss expenses incurred	11,687,700	
Other underwriting expenses incurred	19,730,486	

Total underwriting deductions		$223,414,275
Net underwriting loss		$ [8,658,821]

Investment Income

Net investment income earned	$ 5,022,995	
Net realized capital losses	[1,691,063]	
Net investment gain		$ 3,331,932

Other Income

Aggregate write-ins for miscellaneous income	$ 3,349,272	
Total other income		$ 3,349,272
Net income		$ [1,977,617]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 59,914,751

Gains and Losses in Surplus

Net income	$ [1,977,617]
Net unrealized capital loss	[18,325,268]
Change in non-admitted assets	3,263,064
Change in surplus as regards policyholders for the year	[17,039,821]
Surplus as regards policyholders, December 31, current year	$ 42,874,930

CANAL INSURANCE COMPANY

Thomas Jerome Mims, President
Post Office Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	$ 94,597,128
Preferred stocks	827,895
Common stocks	23,134,094
Properties occupied by the company	928,940
Cash on hand and on deposit	1,092,216
Short-term investments	53,132,413
Premiums and agents' balances in course of collection	[4,691,667]
Premiums, agents' balances and installments booked but deferred and not yet due	6,507,512
Reinsurance recoverable on loss payments	9,330,919
Interest, dividends and real estate income due and accrued	1,972,028
Receivable from parent, subsidiaries and affiliates	94,257
Equities and deposits in pools and associations	1,419,777
Aggregate write-ins for other than invested assets	2,343,171
Total	$190,688,682

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 52,123,266
Loss adjustment expenses	15,086,903
Other expenses	50,000
Taxes, licenses and fees	1,569,541
Federal and foreign income taxes	3,415,788
Unearned premiums	54,248,128
Funds held by company under reinsurance treaties	17,653,480
Provision for unauthorized reinsurance	3,073,390

Excess of statutory reserves over statement reserves		1,318,000
Drafts outstanding		3,915,496
Aggregate write-ins for liabilities		892,578
Total liabilities		$153,346,569
Aggregate write-ins for special surplus funds	$ 7,553,741	
Common capital stock	3,000,000	
Gross paid in and contributed surplus	262,468	
Unassigned funds	$ 26,525,903	
Surplus as regards policyholders		$ 37,342,112
Total		$190,688,682

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 89,618,052
DEDUCTIONS:		
Losses incurred	$50,222,260	
Loss expenses incurred	11,362,144	
Other underwriting expenses incurred	29,061,626	
Total underwriting deductions		$ 90,646,030
Net underwriting loss		$ [1,027,978]

Investment Income

Net investment income earned	$10,845,954	
Net realized capital gains	1,099,928	
Net investment gain		$ 11,945,882
Net income before federal and foreign income taxes		$ 10,917,904

Federal and foreign income taxes incurred	5,697,914
Net income	$ 5,219,990

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 36,959,647

Gains and Losses in Surplus

Net income	$ 5,219,990
Net unrealized capital losses	[2,000,713]
Change in liability for unauthorized reinsurance	[1,453,813]
Change in excess of statutory reserves over statement reserves	[1,203,000]
Dividends to stockholders	[180,000]
Change in surplus as regards policyholders for the year	382,465
Surplus as regards policyholders, December 31, current year	$ 37,342,112

CAPITAL CITY INSURANCE COMPANY, INCORPORATED

Hinton G. Davis, President
Post Office Box 212157
Columbia, South Carolina 29212

ASSETS

Bonds	$ 848,366
Cash on hand and on deposit	2,006,097
Premiums and agents' balances in course of collection	350,310
Federal income tax recoverable	47,734

Interest, dividends and real estate income due and accrued	55,988
Total	$ 3,308,495

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 71,217
Other expenses		44,160
Taxes, licenses and fees		33,481
Unearned premiums		33,265
Aggregate write-ins for liabilities		92,476
Total liabilities		$ 274,599
Common capital stock	$ 1,000,000	
Gross paid in and contributed surplus	1,500,000	
Unassigned funds	533,896	
Surplus as regards policyholders		$ 3,033,896
Total		$ 3,308,495

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 898,793
DEDUCTIONS:		
Losses incurred	$ 112,176	
Loss expenses incurred	50,971	
Other underwriting expenses incurred	279,935	
Total underwriting deductions		$ 443,082
Net underwriting gain		$ 455,711

Investment Income

Net investment income earned	$ 106,812	
Net realized capital losses	[359]	
Net investment gain		$ 106,453

Other Income

Net income before federal and foreign income taxes	$ 562,164
Federal and foreign income taxes incurred	37,469
Net income	$ 524,695

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,109,201

Gains and Losses In Surplus

Net income	$ 524,695
Capital changes: paid in	600,000
Surplus adjustments: paid in	800,000
Change in surplus as regards policyholders for the year	1,924,695
Surplus as regards policyholders, December 31, current year	$ 3,033,896

CAROLINA AMERICAN INSURANCE COMPANY

Richard F. Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 2,769,040
Common stocks	100,868
Cash on hand and on deposit	14,378
Short-term investments	290,013
Premiums and agents' balances in course of collection	54,687
Federal income tax recoverable	52,163
Interest, dividends and real estate income due and accrued	84,150
Total	$ 3,365,299

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 409,293
Loss adjustment expenses		32,609
Contingent commissions and other similar charges		30,240
Taxes, licenses and fees		12,072
Unearned premiums		984,868
Excess of statutory reserves over statement reserves		1,303
Payable to parent, subsidiaries and affiliates		63,447
Total liabilities		$ 1,533,832
Common capital stock	$ 100,000	
Gross paid in and contributed surplus	213,394	
Unassigned funds	$ 1,518,073	
Surplus as regards policyholders		$ 1,831,467
Total		$ 3,365,299

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,370,839
DEDUCTIONS:		
Losses incurred	$ 891,833	
Loss expenses incurred	141,162	
Other underwriting expenses incurred	593,662	
Total underwriting deductions		$ 1,626,657
Net underwriting loss		$ [255,818]

Investment Income

Net investment income earned	$ 256,853	
Net realized capital gain	14,040	
Net investment gain		$ 270,893

Other Income

Net gain from agents' or premium balances charged off	$ [1,268]	
Total other income		$ [1,268]
Net income before federal and foreign income taxes		$ 13,807
Net income		$ 13,807

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,809,041

Gains and Losses in Surplus

Net income	$ 13,807
Net unrealized capital gains	6,092
Change in excess of statutory reserves over statement reserves	2,527
Change in surplus as regards policyholders for the year	22,426
Surplus as regards policyholders, December 31, current year	$ 1,831,467

CATAWBA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 7,460,715
Preferred stocks	5,200
Properties occupied by the company	14,830
Cash on hand and on deposit	35,026
Premiums and agents' balances in course of collection	201,059
Reinsurance recoverable on loss payments	187,929
Federal income tax recoverable	249,962
Interest, dividends and real estate income due and accrued	169,340
Receivable from parent, subsidiaries and affiliates	64,890
Aggregate write-ins for other than invested assets	89,050
Total	$ 8,478,001

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 2,087,916
Loss adjustment expenses		401,946
Taxes, licenses and fees		[114,331]
Unearned premiums		923,927
Excess of statutory reserves over statement reserves		90,599
Drafts outstanding		129,997
Payable to parent, subsidiaries and affiliates		47,529
Aggregate write-ins for liabilities		311,730
Total liabilities		$ 3,879,313
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	6,232,078	
Unassigned funds	[3,633,390]	
Surplus as regards policyholders		$ 4,598,688
Total		$ 8,478,001

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,691,862
DEDUCTIONS:		
Losses incurred	$ 1,864,488	
Loss expenses incurred	217,988	
Other underwriting expenses incurred	775,906	
Total underwriting deductions		$ 2,858,382
Net underwriting loss		$ [166,520]

Investment Income

Net investment income earned	$ 587,598	
Net realized capital gain	655	

Net investment gain		$ 588,253

Other Income

Finance and service charges not included in premiums	$ 179	
Total other income		179
Net income before federal and foreign income taxes		421,912
Federal and foreign income taxes incurred		[249,962]
Net income		$ 671,874

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 3,949,702

Gains and Losses in Surplus

Net income	$ 671,874
Net unrealized capital losses	100
Change in non-admitted assets	21,531
Change in liability for unauthorized reinsurance	93
Change in excess of statutory reserves over statement reserves	[44,612]
Change in surplus as regards policyholders for the year	648,986
Surplus as regards policyholders, December 31, current year	$ 4,598,688

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

Joseph Francis Sullivan, President
300 Arbor Lake Drive, Suite 1000
Columbia, South Carolina 29223

ASSETS

Bonds	$ 15,029,549
Common stocks	216,626
Short-term investments	3,440,108
Premiums and agents' balances in course of collection	1,403,771
Premiums, agents' balances and installments booked but deferred and not yet due	4,742,808
Reinsurance recoverable on loss payments	863,103
Interest, dividends and real estate income due and accrued	245,123
Aggregate write-ins for other than invested assets	890,280
Total	$ 26,831,368

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 9,046,488
Loss adjustment expenses		766,824
Other expenses		210,561
Taxes, licenses and fees		386,365
Unearned premiums		7,329,658
Funds held by company under reinsurance treaties		1,239,156
Payable to parent, subsidiaries and affiliates		229,424
Total liabilities		$ 19,208,476
Common capital stock	$ 1,800,000	
Gross paid in and contributed surplus	12,100,000	
Unassigned funds	[6,277,108]	

Surplus as regards policyholders		$ 7,622,892
Total		$ 26,831,368

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 17,798,666
DEDUCTIONS:		
Losses incurred	$12,769,389	
Loss expenses incurred	2,433,057	
Other underwriting expenses incurred	5,382,956	
Total underwriting deductions		$ 20,585,402
Net underwriting loss		$ [2,786,736]

Investment Income

Net investment income earned	$ 1,148,250	
Net realized capital gains	96,026	
Net investment gain		$ 1,244,276

Other Income

Net income		$ [1,542,460]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year		$ 5,571,617

Gains and Losses in Surplus

Net income	$ [1,542,460]
Net unrealized capital gain	32,720
Change in non-admitted assets	61,015
Surplus adjustments: Paid in	3,500,000
Change in surplus as regards policyholders for the year	2,051,275
Surplus as regards policyholders, December 31, current year	$ 7,622,892

CONSOLIDATED AMERICAN INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 42,814,963
Common stocks	4,598,688
Properties occupied by the company	14,830
Cash on hand and on deposit	63,186
Premiums and agents' balances in course of collection	[188,150]
Funds held by or deposited with reinsured companies	515
Reinsurance recoverable on loss payments	5,699,619
Interest, dividends and real estate income due and accrued	1,119,487
Receivable from parent, subsidiaries and affiliates	420,253
Aggregate write-ins for other than invested assets	178,329
Total	$ 54,721,720

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 20,342,805
Loss adjustment expenses		3,566,434
Contingent commissions and other similar charges.		12,741
Taxes, licenses and fees		[47,716]
Federal and foreign income taxes		19,632
Unearned premiums		11,755,913
Dividends declared and unpaid: Policyholders		70,470
Provision for unauthorized reinsurance		776,648
Excess of statutory reserves over statement reserves		426,046
Drafts outstanding		699,502
Payable to parent, subsidiaries and affiliates		1,732,553
Aggregate write-ins for liabilities		1,525,718
Total liabilities		$40,880,746
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	20,433,558	
Unassigned funds	$[8,592,584]	
Surplus as regards policyholders		$ 13,840,974
Total		$ 54,721,720

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 27,869,312
DEDUCTIONS:		
Losses incurred	$18,775,489	
Loss expenses incurred	2,953,033	
Other underwriting expenses incurred	8,733,605	
Total underwriting deductions		$ 30,462,127
Net underwriting loss		$ [2,592,815]

Investment Income

Net investment income earned	$ 2,967,594	
Net realized capital gains	626	
Net investment gain		$ 2,968,220

Other Income

Finance and service charges not included in premiums	$ 293	
Total other income		$ 293
Net income before dividends to policyholders and before federal and foreign income taxes		$ 375,698
Dividends to policyholders		241,718
Net income before federal and foreign income taxes		$ 133,980
Federal and foreign income taxes incurred		19,632
Net income		$ 114,348

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 12,659,556

Gains and Losses in Surplus

Net income	$ 114,348
Net unrealized capital losses	686,986
Change in non-admitted assets	[383,039]
Change in liability for unauthorized reinsurance	[70,205]
Change in excess of statutory reserves over statement reserves	780,980
Aggregate write-ins for gains and losses in surplus	52,348
Change in surplus as regards policyholders for the year	1,181,418

Surplus as regards policyholders, December 31, current year	$ 13,840,974

GRANGE MUTUAL FIRE INSURANCE COMPANY

H. Kelley Jones, President
1836 Augusta Road
West Columbia, South Carolina 29169

ASSETS

Bonds	$ 747,071
Preferred stocks	43,187
Common stocks	171,094
Properties occupied by the company	81,496
Cash on hand and on deposit	8,341
Short term investments	25,000
Premiums and agents' balances in course of collection	76,294
Reinsurance recoverable on loss payments	24,508
Electronic data processing equipment	25,248
Interest, dividends and real estate income due and accrued	18,368
Total	$ 1,220,607

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 38,355
Loss adjustment expenses	3,292
Other expenses	75,812
Federal and foreign income taxes	15,616
Unearned premiums	481,119
Funds held by company under reinsurance treaties	4,997
Amounts withheld or retained by company for account of others	26,494
Aggregate write-ins for liabilities	59,364

Total liabilities		$ 705,049
Aggregate write-ins for special surplus funds	$ 55,475	
Unassigned funds	460,083	
Surplus as regards policyholders		$ 515,558
Total		$ 1,220,607

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 685,571
DEDUCTIONS:		
Losses incurred	$ 434,404	
Loss expenses incurred	43,832	
Other underwriting expenses incurred	382,529	
Total underwriting deductions		$ 860,765
Net underwriting loss		$ [175,194]

Investment Income

Net investment income earned	$ 85,068	
Net realized capital gains	7,176	
Net investment gain		$ 92,244

Other Income

Finance and service charges not included in premiums	$ 125,483	
Aggregate write-ins for miscellaneous income	7,621	
Total other income		$ 133,104
Net income before federal and foreign income taxes		$ 50,154

Federal and foreign income taxes incurred........	19,835
Net income..	$ 30,319

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year......................	$ 494,046

Gains and Losses in Surplus

Net income..	$ 30,319
Change in non-admitted assets.....................	[8,807]
Change in surplus as regards policyholders for the year..................................	21,512
Surplus as regards policyholders, December 31, current year......................	$ 515,558

HIBERNIAN MUTUAL INSURANCE COMPANY

Richard Frederick Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds..	$ 529,027
Cash on hand and on deposit........................	5,929
Short-term investments.............................	595,000
Premiums and agents' balances in course of collection......................................	[1,197,494]
Reinsurance recoverable on loss payments.........	681,166
Federal income tax recoverable.....................	792
Interest, dividends and real estate income due and accrued..................................	15,453

Aggregate write-ins for other than invested assets	1,793
Total	$ 631,666

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 21,557
Loss adjustment expenses		3,065
Contingent commissions and other similar charges		33,975
Other expenses		2,148
Taxes, licenses and fees		10,927
Unearned premiums		21,263
Excess of statutory reserves over statement reserves		900
Total liabilities		$ 93,835
Aggregate write-ins for special surplus funds	$ 86,000	
Unassigned funds	451,831	
Surplus as regards policyholders		$ 537,831
Total		$ 631,666

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 456,396
DEDUCTIONS:		
Losses incurred	$ 377,240	
Loss expenses incurred	35,961	
Other underwriting expenses incurred	[46,505]	
Total underwriting deductions		$ 366,696
Net underwriting gain		$ 89,700

Investment Income

Net investment income earned	$ 70,360	
Net realized capital loss	[334]	
Net investment gain		$ 70,026

Other Income

Net loss from agents' or premium balances charged off	$ [20,642]	
Aggregate write-ins for miscellaneous income	43,621	
Total other income		$ 22,979
Net income before federal and foreign income taxes		182,705
Federal and foreign income taxes incurred		1,208
Net income		$ 181,497

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 379,585

Gains and Losses in Surplus

Net income	$ 181,497
Net unrealized capital loss	[6,952]
Change in non-admitted assets	[28,007]
Change in liability for unauthorized reinsurance	12,610
Change in excess of statutory reserves over statement reserves	[900]
Change in surplus as regards policyholders for the year	158,248
Surplus as regards policyholders, December 31, current year	$ 537,833

HOME SECURITY FIRE AND CASUALTY INSURANCE COMPANY

Calvin Luther Morton, Jr., President
Post Office Box 61
Durham, North Carolina 27702

ASSETS

Bonds	$ 425,994
Preferred stocks	198,997
Common stocks	73,895
Cash on hand and on deposit	156,003
Short-term investments	379,124
Premiums and agents' balances in course of collection	7,499
Interest, dividends and real estate income due and accrued	17,968
Total	$ 1,259,480

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 21,632
Contingent commissions and other similar charges		1,875
Taxes, licenses and fees		5,769
Federal and foreign income taxes		12,000
Unearned premiums		8,181
Payable to parent, subsidiaries and affiliates		11,174
Total liabilities		$ 60,631
Common capital stock	$ 250,000	
Gross paid in and contributed surplus	250,000	
Unassigned funds	$ 698,849	
Surplus as regards policyholders		$ 1,198,849
Total		$ 1,259,480

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 310,518
DEDUCTIONS:		
Losses incurred	$ 194,271	
Other underwriting expenses incurred	168,596	
Total underwriting deductions		$ 362,867
Net underwriting loss		$ [52,349]

Investment Income

Net investment income earned	$ 103,249	
Net realized capital gain	14,210	
Net investment gain		$ 117,459

Other Income

Aggregate write-ins for miscellaneous income	$ 3,309	
Total other income		$ 3,309
Net income before federal and foreign income taxes		68,419
Federal and foreign income taxes incurred		[29,032]
Net income		$ 97,451

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,141,780

Gains and Losses in Surplus

Net income	$ 97,451
Net unrealized capital loss	[40,382]

Change in surplus as regards policyholders for the year	57,069
Surplus as regards policyholders, December 31, current year	$ 1,198,849

JOHN ALDEN INSURANCE COMPANY

James A. Bare, President
Post Office Box 020270
Miami, Florida 33102-0270

ASSETS

Bonds	$ 12,674,770
Common stocks	169,389
Cash on hand and on deposit	115,889
Short-term investments	786,000
Premiums and agents' balances in course of collection	243,447
Reinsurance recoverable on loss payments	21,558
Interest, dividends and real estate income due and accrued	232,401
Receivable from parent, subsidiaries and affiliates	689,901
Aggregate write-ins for other than invested assets	1,146
Total	$ 14,934,501

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 146,693
Loss adjustment expenses	5,000
Other expenses	77,186
Taxes, licenses and fees	35,501
Federal and foreign income taxes	428,042
Unearned premiums	4,782,381
Provision for unauthorized reinsurance	79,636

Payable to parent, subsidiaries and affiliates...		551,507
Aggregate write-ins for liabilities..............		352,551
Total liabilities		$ 6,458,497
Common capital stock.........$	2,000,000	
Gross paid in and contributed surplus........	2,539,498	
Unassigned funds.............$	3,936,506	
Surplus as regards policyholders................................		$ 8,476,004
Total....................................		$ 14,934,501

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned...................................		$ 3,313,387
DEDUCTIONS:		
Losses incurred..............$	702,241	
Loss expenses incurred.......	329	
Other underwriting expenses incurred..........	2,420,700	
Total underwriting deductions...............................		$ 3,123,270
Net underwriting gain............................		$ 190,117

Investment Income

Net investment income earned.....................$	1,313,471	
Net realized capital gains...	165,228	
Net investment gain.............................		$ 1,478,699

Other Income

Net income before federal and foreign income taxes..................................	$ 1,668,816
Federal and foreign income taxes incurred........	138,313
Net income....................................	$ 1,530,503

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 8,334,090

Gains and Losses in Surplus

Net income	$ 1,530,503
Net unrealized capital losses	[50,925]
Change in non-admitted assets	[1,284,623]
Change in liability for unauthorized reinsurance	[53,041]
Change in surplus as regards policyholders for the year	141,914
Surplus as regards policyholders, December 31, current year	$ 8,476,004

NORTHEAST INVESTORS TITLE INSURANCE COMPANY

James Allen Fine, President
Post Office Drawer 2687
Chapel Hill, North Carolina 27514

ASSETS

Bonds	$ 681,527
Cash on hand and on deposit	339,682
Short term investments	200,000
Title insurance premiums and fees, and other fees receivable	9,885
Other assets	16,892
Interest, dividends and real estate income due and accrued	12,268
Total	$ 1,260,256

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses adjusted but unpaid, due and to become due		$ 10,500
Reinsurance reserve		152,245
Reserve for possible claims		9,100
Taxes, licenses and fees		9,880
Federal income taxes		27,800
Ceded reinsurance balances payable		423
Unclaimed property		22
Total liabilities		$ 209,971
Capital paid up	$ 500,500	
Gross paid in and contributed surplus	275,000	
Unassigned funds	274,785	
Surplus as regards policyholders		$ 1,050,285
Total		$ 1,260,256

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title premiums earned	$ 629,767	
Total operating income		$ 629,767
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 16,969	
Operating expenses incurred	558,480	
Total operating deductions		575,449
Net operating gain		$ 54,317

Investment Income

Net investment income earned	$ 63,827	
Net investment gain		$ 63,827
Net income, before federal income taxes		118,144

Federal income taxes incurred	27,800
Net income	$ 90,344

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 955,824

Increase (and Decrease) in Surplus

Net income	$ 90,344
Net gain from change in non-admitted assets	4,116
Change in surplus as regards policyholders for the year	94,461
Surplus as regards policyholders, December 31, current year	$ 1,050,285

OLD CHARLESTON INSURANCE COMPANY, LTD.

Charles S. Way, Jr., Chairman of the Board
Post Office Box 1266
Charleston, South Carolina 29402

ASSETS

Bonds	$ 920,401
Preferred stocks	36,000
Common stocks	423,375
Mortgage loans on real estate	472,518
Other properties	1,988,832
Cash on hand and on deposit	298,373
Premiums and agents' balances in course of collection	832,386
Premiums, agents' balances and installments booked but deferred and not yet due	2,375
Reinsurance recoverable on loss payments	737,262
Electronic data processing equipment	21,500

Interest, dividends and real estate income due and accrued	34,149
Total	$ 5,767,174

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 345,732
Loss adjustment expenses		55,017
Contingent commissions and other similar charges		54,751
Other expenses		29,254
Taxes, licenses and fees		38,720
Unearned premiums		1,861,677
Provision for unauthorized reinsurance		4,767
Drafts outstanding		16,314
Aggregate write-ins for liabilities		723,789
Total liabilities		$ 3,130,026
Common capital stock	$1,025,000	
Gross paid in and contributed surplus	3,336,184	
Unassigned funds	[1,724,036]	
Surplus as regards policyholders		$ 2,637,147
Total		$ 5,767,174

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,365,744
DEDUCTIONS:		
Losses incurred	$2,095,311	
Loss expenses incurred	405,331	
Other underwriting expenses incurred	1,403,969	
Aggregate write-ins for underwriting deductions	376,214	

Total underwriting deductions		$ 4,280,826
Net underwriting loss		$ [915,082]

Investment Income

Net investment income earned	$ 368,692	
Net realized capital gains	8,966	
Net investment gain		$ 377,659

Other Income

Net loss from agents' or premium balances charged off	$ [522]	
Finance and service charges not included in premiums	186	
Total other income		$ [336]
Net income		$ [537,759]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 3,336,896

Gains and Losses in Surplus

Net income	$ [537,759]
Net unrealized capital losses	[93,890]
Change in non-admitted assets	[15,138]
Change in liability for unauthorized reinsurance	24,140
Surplus adjustments paid in	164
Dividends to stockholders	[77,265]
Change in surplus as regards policyholders for the year	[699,748]
Surplus as regards policyholders, December 31, current year	$ 2,637,147

PEOPLES FIRE INSURANCE COMPANY

Albert Coates Smith, Sr., President
2580 West Main Street
Littleton, Colorado 80120

ASSETS

Cash on hand and on deposit	$ 614,211
Interest, dividends and real estate income due and accrued	6,371
Total	$ 620,582

LIABILITIES, SURPLUS AND OTHER FUNDS

Taxes, licenses and fees		$ 1,448
Federal and foreign income taxes		5,611
Total liabilities		$ 7,059
Common capital stock	$ 300,000	
Gross paid in and contributed surplus	265,000	
Unassigned funds	48,523	
Surplus as regards policyholders		$ 613,523
Total		$ 620,582

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 150
DEDUCTIONS:		
Other underwriting expenses incurred	5,527	
Total underwriting deductions		$ 5,527

Net underwriting loss		$ [5,377]

Investment Income

Net investment income earned	$ 27,647	
Net realized capital gain	226	
Net investment gain		$ 27,873

Other Income

Aggregate write-ins for miscellaneous income	$ [46]	
Total other income		$ [46]
Net income, before federal and foreign income taxes		22,450
Federal and foreign income taxes incurred		5,611
Net income		$ 16,839

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 242,529

Gains and Losses in Surplus

Net income	$ 16,839
Change in non-admitted assets	4,155
Capital changes: paid in	200,000
Surplus adjustments: paid in	150,000
Change in surplus as regards policyholders for the year	370,994
Surplus as regards policyholders, December 31, current year	$ 613,523

PIONEER GENERAL INSURANCE COMPANY

Albert Coates Smith, Sr., President
2580 West Main Street
Littleton, Colorado 80120

ASSETS

Bonds	$ 50,000
Cash on hand and on deposit	1,060,522
Premiums and agents' balances in course of collection	24,944
Federal income tax recoverable	973
Electronic data processing equipment	6,230
Interest, dividends and real estate income due and accrued	13,291
Aggregate write-ins for other than invested assets	292,981
Total	$ 1,448,941

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 156,975
Taxes, licenses and fees		5,866
Amounts withheld or retained by company for account of others		286,683
Aggregate write-ins for liabilities		10,000
Total liabilities		$ 459,524
Common capital stock	$ 500,010	
Gross paid in and contributed surplus	375,000	
Unassigned funds	114,407	
Surplus as regards policyholders		$ 989,417
Total		$ 1,448,941

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,793,805
DEDUCTIONS:		
Losses incurred	$ 39,519	
Loss expenses incurred	3,700	
Other underwriting expenses incurred	1,745,558	
Total underwriting deductions		$ 1,788,777
Net underwriting gain		$ 5,028

Investment Income

Net investment income earned	$ 63,894	
Net investment gain		$ 63,894

Other Income

Net gain from agents' or premium balances charged off	$ 25,450	
Aggregate write-ins for miscellaneous income	573	
Total other income		$ 26,023
Net income before federal and foreign income taxes		94,945
Federal and foreign income taxes incurred		19,027
Net income		$ 75,918

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 940,963

Gains and Losses in Surplus

Net income	$ 75,918
Change in non-admitted assets	[27,464]
Change in surplus as regards policyholders for the year	48,454
Surplus as regards policyholders, December 31, current year	$ 989,417

PUBLIC SAVINGS FIRE AND CASUALTY INSURANCE COMPANY

Fred Wiehl Lazenby, President
304 Meeting Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 1,390,327
Preferred stocks	53,564
Common stocks	7,000
Cash on hand and on deposit	246,417
Short-term investments	87,610
Other invested assets	90,800
Premiums and agents' balances in course of collection	6,082
Interest, dividends and real estate income due and accrued	43,619
Total	$ 1,925,418

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 64,435
Loss adjustment expenses	15,355
Taxes, licenses and fees	12,575
Unearned premiums	27,781
Amounts withheld or retained by company for account of others	44,610

Payable to parent, subsidiaries and affiliates...		110,271
Aggregate write-ins for liabilities..............		483
Total liabilities		$ 275,510
Common capital stock.........$	200,000	
Gross paid in and contributed surplus........	200,000	
Unassigned funds.............	1,249,909	
Surplus as regards policyholders.................................$		1,649,909
Total.................................$		1,925,418

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned.................................$		1,045,645
DEDUCTIONS:		
Losses incurred..............$	356,431	
Loss expenses incurred.......	25,933	
Other underwriting expenses incurred..........	840,687	
Total underwriting deductions...............................$		1,223,051
Net underwriting loss...........................$		[177,406]

Investment Income

Net investment income earned.....................$	126,063	
Net realized capital loss...	[750]	
Net investment gain..............................$		125,313

Other Income

Aggregate write-ins for miscellaneous income.......$	10,457	
Total other income...........................$		10,457
Net income before federal and foreign income taxes.......................$		[41,635]

Net income	$ [41,635]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,717,686

Gains and Losses in Surplus

Net income	$ [41,635]
Net unrealized capital losses	[27,562]
Aggregate write-ins for gains in surplus	1,419
Change in surplus as regards policyholders for the year	[67,778]
Surplus as regards policyholders, December 31, current year	$ 1,649,909

SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA

Ronald Lee Yowell, President
1 Pine Brook Plaza, Suite 300
9101 Southern Pine Blvd.
Charlotte, North Carolina 28217

ASSETS

Bonds	$ 31,257,467
Commons stocks	2,422,925
Short-term investments	436,000
Premiums and agents' balances in course of collection	2,130,777
Premiums, agents' balances and installments booked but deferred and not yet due	1,815,106
Reinsurance recoverable on loss payments	38,569
Federal income tax recoverable	80,844
Interest, dividends and real estate income due and accrued	762,789

Receivable from parent, subsidiaries, and affiliates	2,741,974
Equities and deposits in pools and associations	111,438
Aggregate write-ins for assets other than invested assets	332,979
Total	$ 42,130,868

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 16,086,934
Loss adjustment expenses		3,484,778
Contingent commissions and other similar charges		224,142
Other expenses		283,399
Taxes, licenses and fees		153,817
Unearned premiums		9,287,298
Dividends declared and unpaid: policyholders		94,450
Amounts withheld or retained by company for account of others		48,025
Excess of statutory reserves over statement reserves		194,595
Drafts outstanding		15,636
Aggregate write-ins for liabilities		1,060,281
Total liabilities		$ 30,933,357
Common capital stock	$ 2,400,000	
Gross paid in and contributed surplus	770,000	
Unassigned funds	8,027,511	
Surplus as regards policyholders		$ 11,197,511
Total		$ 42,130,868

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 18,725,166
DEDUCTIONS:		
Losses incurred	$10,982,264	
Loss expenses incurred	2,329,197	
Other underwriting expenses incurred	5,983,767	
Total underwriting deductions		$ 19,295,229
Net underwriting loss		$ [570,062]

Investment Income

Net investment income earned	$ 2,201,807	
Net realized capital gains	1,029,943	
Net investment gain		$ 3,231,750

Other Income

Net loss from agents' or premium balances charged off	$ [18,309]	
Finance and service charges not included in premiums	59,819	
Aggregate write-ins for miscellaneous income	262,570	
Total other income		$ 304,080
Net income before dividends to policyholders		2,965,768
Dividends to policyholders		176,149
Net income		$ 2,789,619

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 8,796,191

Gains and Losses in Surplus

Net income	$ 2,789,619
Net unrealized capital gains	[341,079]
Change in non-admitted assets	[5,462]
Change in excess of statutory reserves over statement reserves	[41,758]
Capital changes: transferred from surplus	600,000
Surplus adjustments: transferred to capital	[600,000]
Change in surplus as regards policyholders for the year	2,401,320
Surplus as regards policyholders, December 31, current year	$ 11,197,511

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry Satcher Bell, President
Post Office Box 2124
Cayce-West Columbia, South Carolina 29171-2124

ASSETS

Bonds	$ 22,974,787
Preferred stocks	1,088,987
Common stocks	2,225,559
Mortgage loans on real estate	20,000
Properties occupied by the company	380,456
Cash on hand and on deposit	403,682
Short-term investments	1,566,234
Bills receivable, taken for premiums	92,586
Interest, dividends and real estate income due and accrued	589,210

Aggregate write-ins for other than invested assets	62,997
Total	$ 29,404,498

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 3,051,316
Loss adjustment expenses		123,253
Other expenses		212,360
Taxes, licenses and fees		233,978
Federal and foreign income taxes (excluding deferred taxes)		1,190,193
Unearned premiums		7,720,036
Drafts outstanding		429,483
Aggregate write-ins for liabilities		1,087,580
Total liabilities		$ 14,048,199
Aggregate write-ins for special surplus funds	$ 143,300	
Unassigned funds	15,212,999	
Surplus as regards policyholders		$ 15,356,299
Total		$ 29,404,498

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 15,885,623
DEDUCTIONS:		
Losses incurred	$ 8,360,384	
Loss expenses incurred	1,027,191	
Other underwriting expenses incurred	4,291,154	
Total underwriting deductions		$ 13,678,729
Net underwriting gain		$ 2,206,894

Investment Income

Net investment income earned	$ 2,075,024	
Net realized capital gains	19,545	
Net investment gain		$ 2,094,569

Other Income

Net loss from agents' or premium balances charged off	$ [2,261]	
Finance and service charges not included in premiums	75,213	
Aggregate write-ins for miscellaneous income	[19,789]	
Total other income		$ 53,163
Net income before dividends to policyholders		4,354,626
Federal and foreign income taxes incurred		1,190,193
Net income		$ 3,164,433

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 12,498,710

Gains and Losses in Surplus

Net income	$ 3,164,433
Net unrealized capital gains	[231,646]
Change in non-admitted assets	[51,794]
Aggregate write-ins for losses in surplus	[23,404]
Change in surplus as regards policyholders for the year	2,857,589
Surplus as regards policyholders, December 31, current year	$ 15,356,299

SOUTH CAROLINA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$141,398,164
Preferred stocks	4,431,234
Common stocks	63,952,913
Mortgage loans on real estate	2,720,977
Properties occupied by the company	1,667,644
Other properties	1,710,782
Cash on hand and on deposit	423,102
Short-term investments	7,905,030
Other invested assets	270,000
Premiums and agents' balances in course of collection	17,132,217
Funds held by or deposited with reinsured companies	2,528,070
Reinsurance recoverable on loss payments	9,912,047
Federal income tax recoverable	218,773
Interest, dividends and real estate income due and accrued	3,278,278
Receivable from parent, subsidiaries and affiliates	1,356,700
Aggregate write-ins for other than invested assets	1,464,545
Total	$260,370,476

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 95,659,133
Loss adjustment expenses	18,634,166
Contingent commissions and other similar charges	950,689
Taxes, licenses and fees	399,304
Unearned premiums	55,520,499

Funds held by company under reinsurance treaties.		700,540
Provision for unauthorized reinsurance		538,595
Excess of statutory reserves over statement reserves		10,392
Drafts outstanding		4,176,397
Payable to parent, subsidiaries and affiliates		114,456
Aggregate write-ins for liabilities		2,479,291
Total liabilities		$179,183,462
Common capital stock	$ 2,599,367	
Gross paid in and contributed surplus	43,945,378	
Unassigned funds	34,642,269	
Surplus as regards policyholders		$ 81,187,014
Total		$260,370,476

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$130,836,319
DEDUCTIONS:		
Losses incurred	$82,785,989	
Loss expenses incurred	12,842,623	
Other underwriting expenses incurred	37,849,830	
Aggregate write-ins for underwriting deductions	933,818	
Total underwriting deductions		$134,412,260
Net underwriting loss		$ [3,575,941]

Investment Income

Net investment income earned	$13,653,412	
Net realized capital losses	[86,367]	
Net investment gain		$ 13,567,045

Other Income

Finance and service charges not included in premiums	$ 8,475	
Total other income		$ 8,475
Net income before dividends to policyholders and before federal and foreign income taxes		9,999,579
Dividends to policyholders		49,315
Net income but before federal and foreign income taxes		9,950,264
Federal and foreign income taxes incurred		[218,773]
Net income		$ 10,169,037

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 80,317,788

Gains and Losses in Surplus

Net income	$ 10,169,037
Net unrealized capital losses	[796,712]
Change in non-admitted assets	[21,551]
Change in liability for unauthorized reinsurance	[42,416]
Change in excess of statutory reserves over statement reserves	30,268
Dividends to stockholders (cash)	[8,863,841]
Aggregate write-ins for gains and losses in surplus	394,441
Change in surplus as regards policyholders for the year	869,226
Surplus as regards policyholders, December 31, current year	$ 81,187,014

SOUTH CAROLINA TITLE INSURANCE COMPANY

Sterling Edward Beale, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,602,517
Preferred stocks	48,000
Common stocks	1,728
Cash on hand and on deposit	87,835
Short-term investments	105,000
Interest, dividends and real estate income due and accrued	30,000
Total	$ 1,875,080

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses of which notice has been received		$ 29,000
Statutory premium reserve		323,386
Escheat Reserve		22
Federal income taxes		39,437
Accounts payable		6,544
Payable to Parent and Affiliates		14,274
Ceded Reinsurance Balances Payable		2,038
Total liabilities		$ 414,701
Capital paid up	$500,000	
Gross paid in and contributed surplus	511,206	
Unassigned funds	449,173	
Surplus as regards policyholders		1,460,379
Total		$ 1,875,080

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$ 624,896	
Title examinations	2,683	
Other title fees	4,842	
Total operating income		$ 632,421
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ [1,624]	
Operating expenses incurred	602,099	
Total operating deductions		$ 600,475
Net operating gain		$ 31,946

Investment Income

Net investment income earned	$ 121,324	
Net realized capital losses	[32,539]	
Net investment gain		$ 88,785
Net income before federal income taxes		120,731
Federal income taxes incurred		39,437
Net income		$ 81,294

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,446,943

Increase and Decrease in Surplus

Net income	$ 81,294
Net unrealized capital gains	32,142
Dividends to stockholders (cash)	[100,000]
Change in surplus as regards policyholders for the year	13,436

Surplus as regards policyholders, December 31, current year	$ 1,460,379

SOUTH CAROLINA WINDSTORM AND HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
Post Office Box 407
Columbia, South Carolina 29202

ASSETS

Cash on hand and on deposit	$ 103,448
Short-term investments	10,752,612
Electronic data processing equipment	57,874
Interest, dividends and real estate income due and accrued	173,450
Aggregate write-ins for other than invested assets	351,413
Total	$ 11,438,797

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 5,009
Loss adjustment expenses		2,356
Other expenses		1,899
Taxes, licenses and fees		121,889
Unearned premiums		3,996,011
Amounts withheld or retained by company for account of others		2,853
Aggregate write-ins for liabilities		58,959
Total liabilities		$ 4,188,976
Members' equity	$ 7,249,821	
Surplus as regards policyholders		$ 7,249,821
Total		$ 11,438,797

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 4,298,601
DEDUCTIONS:		
Losses incurred	$ 91,650	
Loss expenses incurred	101,571	
Other underwriting expenses incurred	1,296,941	
Total underwriting deductions		$ 1,490,162
Net underwriting gain		$ 2,808,439

Investment Income

Net investment income earned	$ 762,267	
Net investment gain		$ 762,267

Other Income

Aggregate write-ins for miscellaneous income	$ 35,950	
Total other income		$ 35,950
Net income		$ 3,606,656

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 4,729,891

Gains and Losses in Surplus

Net income	$ 3,606,656
Change in non-admitted assets	[9,553]
Aggregate write-ins for losses in surplus	[1,077,173]
Change in surplus as regards policyholders for the year	2,519,930

Surplus as regards policyholders, December 31, current year	$ 7,249,821

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur Lee Gross, Jr., President
Post Office Box 9346
Columbia, South Carolina 29290

ASSETS

Bonds	$ 836,938
Common stocks	412,863
Mortgage loans on real estate	1,366,054
Properties occupied by the company	645,348
Cash on hand and on deposit	1,393,396
Short-term investments	1,937,998
Other invested assets	25,002
Premiums and agents' balances in course of collection	170,294
Premiums, agents' balances and installments booked but deferred and not yet due	680,003
Funds held by or deposited with reinsured companies	66,500
Reinsurance recoverable on loss payments	2,254
Electronic data processing equipment	33,249
Interest, dividends and real estate income due and accrued	19,059
Aggregate write-ins for other than invested assets	32,640
Total	$ 7,621,598

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 223,982
Loss adjustment expenses	41,325

Contingent commissions and other similar charges		32,466
Other expenses		93,111
Taxes, licenses and fees		5,044
Unearned premiums		1,182,074
Funds held by company under reinsurance treaties		63,504
Amounts withheld or retained by company for account of others		6,787
Excess of statutory reserves over statement reserves		14,395
Aggregate write-ins for liabilities		291
Total liabilities		$ 1,662,979
Unassigned funds	$ 5,958,619	
Surplus as regards policyholders		$ 5,958,619
Total		$ 7,621,598

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,557,032
DEDUCTIONS:		
Losses incurred	$ 514,393	
Loss expenses incurred	53,929	
Other underwriting expenses incurred	645,300	
Total underwriting deductions		$ 1,213,622
Net underwriting gain		$ 343,410

Investment Income

Net investment income earned	$ 309,977	
Net realized capital gains	352,395	
Net investment gain		$ 662,372

Other Income

Net loss from agents' or premium balances charged off	$ [632]	
Aggregate write-in for miscellaneous income	10,634	
Total other income		$ 10,002
Net income		$ 1,015,784

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 5,173,339

Gains and Losses in Surplus

Net income	$ 1,015,784
Net unrealized capital loss	[174,685]
Change in non-admitted assets	[49,058]
Change in excess of statutory reserves over statement reserves	[6,761]
Change in surplus as regards policyholders for the year	785,280
Surplus as regards policyholders, December 31, current year	$ 5,958,619

SPARTAN PROPERTY INSURANCE COMPANY

W. E. Whitney, President
Post Office Drawer 811
Spartanburg, South Carolina 29304

ASSETS

Bonds	$ 736,186
Preferred stocks	225,007

Common stocks	154,225
Cash on hand and on deposit	3,108,877
Premiums and agents' balances in course of collection	368,973
Interest, dividends and real estate income due and accrued	45,383
Total	$ 4,638,651

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 24,853
Taxes, licenses and fees		19,297
Federal and foreign income taxes		196,764
Unearned premiums		2,748,298
Total liabilities		$ 2,989,212
Common capital stock	$ 800,000	
Gross paid in and contributed surplus	400,000	
Unassigned funds	449,439	
Surplus as regards policyholders		$ 1,649,439
Total		$ 4,638,651

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,843,608
DEDUCTIONS:		
Losses incurred	$ 1,040,291	
Other underwriting expenses incurred	1,049,920	
Total underwriting deductions		$ 2,090,211
Net underwriting gain		$ 753,397

Investment Income

Net investment income earned	$ 227,330	
Net realized capital gain	[834]	
Net investment gain		$ 226,496

Other Income

Net income before federal and foreign income taxes	979,893
Federal and foreign income taxes incurred	360,000
Net income	$ 619,893

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,191,471

Gains and Losses in Surplus

Net income	$ 619,893
Net unrealized capital loss	[103,056]
Change in non-admitted assets	[58,869]
Change in surplus as regards policyholders for the year	457,968
Surplus as regards policyholders, December 31, current year	$ 1,649,439

STATE AUTOMOBILE PROPERTY AND CASUALTY INSURANCE COMPANY

Robert Lawrence Bailey, President
518 East Broad Street
Columbus, Ohio 43216

ASSETS

Bonds	$ 83,997,193
Preferred stocks	761,770
Common stocks	3,185,748
Properties occupied by the company	1,495,345
Cash on hand and on deposit	4,349,986
Short-term investments	24,891,613
Electronic data processing equipment	5,431
Interest, dividends and real estate income due and accrued	1,431,578
Total	$120,118,664

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 40,075,321
Loss adjustment expenses		7,576,318
Unearned premiums		28,275,901
Excess of statutory reserves over statement reserves		804,950
Payable to parent, subsidiaries and affiliates		5,550,302
Payable for securities		24,916
Total liabilities		$ 82,307,708
Common capital stock	$ 3,173,260	
Gross paid in and contributed surplus	22,383,799	
Unassigned funds	12,253,897	
Surplus as regards policyholders		$ 37,810,956
Total		$120,118,664

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 77,183,760
DEDUCTIONS:		
Losses incurred	$48,502,133	
Loss expenses incurred	7,670,694	
Other underwriting expenses incurred	23,326,855	
Total underwriting deductions		$ 79,499,682
Net underwriting loss		$ [2,315,922]

Investment Income

Net investment income earned	$ 7,626,036	
Net realized capital gains	901,261	
Net investment gain		$ 8,527,297

Other Income

Aggregate write-ins for miscellaneous income	27,002	
Total other income		$ 27,002
Net income before dividends to policyholders		6,238,377
Dividends to policyholders		126,173
Net income		$ 6,112,204

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 33,090,642

Gains and Losses in Surplus

Net income	$ 6,112,204
Net unrealized capital gains	[930,468]

Change in non-admitted assets	251,451
Change in excess of statutory reserves over statement reserves	[712,873]
Change in surplus as regards policyholders for the year	4,720,314
Surplus as regards policyholders, December 31, current year	$ 37,810,956

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

William Lockhart Kyle, Jr., President
Post Office Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$ 20,885,866
Mortgage loans on real estate	1,600,000
Cash on hand and on deposit	508,530
Short-term investments	15,500
Aggregate write-ins for invested assets	300,000
Federal income tax recoverable	557,196
Interest, dividends and real estate income due and accrued	522,513
Equities and deposits in pools and associations	69,867
Aggregate write-ins for other than invested assets	5,973,243
Total	$ 30,432,717

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 3,224,097
Loss adjustment expenses	1,521
Contingent commissions and other similar charges	250,837
Other expenses	2,516
Taxes, licenses and fees	76,088

Unearned premiums		14,876,828
Dividends declared and unpaid: stockholders		1,000,000
Provision for unauthorized reinsurance		160,495
Drafts outstanding		9,414
Payable to parent, subsidiaries and affiliates		124,862
Aggregate write-ins for liabilities		249,130
Total liabilities		$ 19,975,791
Aggregate write-ins for special surplus funds	$ 2,400,000	
Common capital stock	2,500,000	
Gross paid in and contributed surplus	3,800,000	
Unassigned funds	1,756,925	
Surplus as regards policyholders		$ 10,456,925
Total		$ 30,432,717

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 23,842,520
DEDUCTIONS:		
Losses incurred	$ 7,623,547	
Loss expenses incurred	19,151	
Other underwriting expenses incurred	17,787,510	
Total underwriting deductions		25,430,208
Net underwriting loss		$ [1,587,688]

Investment Income

Net investment income earned	$ 2,442,332	
Net realized capital gains	198,236	
Net investment gain		$ 2,640,569

Other Income

Net income before federal and foreign income taxes	1,052,880
Federal and foreign income taxes incurred	880,140
Net income	$ 172,741

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 10,973,297

Gains and Losses in Surplus

Net income	$ 172,741
Net unrealized capital gains	202,626
Change in non-admitted assets	428
Change in liability for unauthorized reinsurance	107,832
Capital changes: transferred from surplus	500,000
Surplus adjustments: transferred to capital	[500,000]
Dividends to stockholders (cash)	[1,000,000]
Change in surplus as regards policyholders for the year	[516,372]
Surplus as regards policyholders, December 31, current year	$ 10,456,925